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Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Indian Affairs
School Files

(RG 10, Volume 6244)

File 534-1, part 2	Fisher River Agency - Peguis South Day Schools - Church of England - General Administration. 1936 - 1949
File 534-3, part 1	Fisher River Agency - Peguis South Day School - Church of England - Teachers' Salaries. 1923 - 1946
File 534-5, part 2	Fisher River Agency - Peguis South Day School - Church of England - Building Maintenance (Map - Nominal) - Supplies - Accounts. 1928 - 1935
File 534-5, part 3	Fisher River Agency - Peguis South Day School - Church of England - Building Maintenance - Supplies - Accounts. 1936 - 1947
File 534-5, part 4	Fisher River Agency - Peguis Day Schools - Church of England - Building Maintenance (Photos) - Supplies - Accounts. 1947 - 1949
File 534-5, part 5	Fisher River Agency - Peguis South Day School - Church of England - Building Maintenance - Supplies - Accounts. 1949 - 1950

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FILE NO. 534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT

PEGUIS SOUTH DAY SCHOOL NO.2 BUILDINGS, ACCOUNTS, ETC.

FROM OCT 1947

TO

FILE NO.

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	CRS	17393	23/9				22/1
E-1	EM	2091	6/10	PA	SH	7/10	9/20
E-4	CR-9	M. 1391	7/10	P.A.	SD	11/10	11/10/49
E-4	CR-9	M. 1425 & 1463	12/10	P.A	SD	13/10	
E-4	CR-9	& M. 1390	12/10	P.A	SD	13/10	13/10/49
E-1	EM	5452	25/10	PA	SH	25/10	24/10
E-1	EM	6176 532-3	24/10	PA	SH	24/10	24/10
E-4	CR-10	~~M-1642~~ M-1644	2-11	P.A	SD	5/11	
E	EM	12957	21/11	PA	SD	21/11	21/11
E1	CR10	14158	26/11	PA	SH	24/11/49	28/11
E4	CR-10	M 1737	29/11	P.A	SD	11/12	
E-1	EM	Nov 28	1/12	PA	SD	5/12/49	
E	EM	16508	6/12	PA	SH	6/12/49	7/12
E-4	EM	M 1820	7/12	P.A	SD	7/12	
E4	CR10	M 1826	9/12	P.A	SD	10/12	13/12
E-1	EM	17792	10/12	PA	SH	12/12	12/12
E-4	CR-5	M-1861	13/12/49	P.A	SD	19/12	
E-1	"	15039	" "				
E	"	18055	" "				
E-4	"	M-1891	" "	P.A	SD	19/12	
E	"	18891, 18892	16/12/49	PA	EM	21/12	19/12/49
E	EM	19863	22/12	PA	SH	21/12	21/12
E	EM	~~20000~~ 20325	2/12	PA	SD	~~29/12~~	
E4	CR10	~~M 948~~ M 951932	29/12	PA	SD	29/12	27/12
E	CR12	M 1943	30/12	PA	SH	~~30/12/50~~	
E4	CR10	M 1986, M 1985	4/1				

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FILE NO. 534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT

PEGUIS SOUTH DAY SCHOOL NO.2

BUILDINGS, ACCOUNTS, ETC.

VOLUME 1

FROM OCT. 1947

TO

136-5-5

FILE NO. 534-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	CR14	Vis 388 & 371	2/3	P.A	SD	23/3/49	
Mr Norman			3/3/49	PA	A	24 3	
E4	CR14	Vi. 578	6/4	P.A.	SD	7/4/49	7/4/47
E4	CR14	Vi. 625	13/4	P.A	SD	19/4/49	19/4/
E	CR14	16091	10/5	PA		11/5	12/5/47
E	CRM	17472	12/5/49	PA		12/5	13/5
E	ERM	22465	31/5	PA	PA	31/5	31/5/47
E	RM	25602	3/6/49	PA	PA	14/6	14/6
D.I.A	PA	Memo. June 11/49 with file		PA	CA	14/6	14/6/49
E4	CR14	Vis 841 & 852	7/6	P.A.	SD	18/6/49	18/6/47
E4	CR14	Vi. 915	21/6	P.A.	SD	21/6/49	
E4	E4	Re Vi 915		PA	A	22/6	
E		28023		PA		25/6	
E1	CR14	27134	23/	PA	AT	27/6	
E4		27531	6/	P.A.	SD	29/6/49	
E4		Vi. 920	/49	P.A.	SD	27/6/49	24/6/
E	ER	29789	5/7/49	PA		6/7	
E4	ERM	Vi 974	12/7/49	P.A.	SD	11/7/49	12/7
E4	CR14	30212	13/7	P.A.	SD	13/7/49	13/7
E4	CR14	Vi. 1044	20/7	P.A.	SD	20/7/49	20/7
E	ER	re letter of July 20	22/7	PA		22/7	22/7
E4	CR14	44434	27/7	P.A	SD	8/8/49	
E4	CR14	Vi. 1070	8/8	P.A.	SD	8/8/49	8/8/49
E1	CR14	8176	16/8	PA	AT	17/8/49	18/8/49
E1	CR14	9355	20/8	PA	ST	23/8/49	
E	CR14	10162	24/8	PA		26/8	26/8
E4	CR14	Vi. 1286	14/9	P.A.	SD	15/9/49	

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FILE NO. 534-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

136-5-5

PEGUIS SOUTH DAY SCHOOL #2
BUILDINGS, ACCOUNTS, ETC.

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute/s to file, and enter here "With Minute")					
	PA	30/10	[illegible]	E 4	V1104		27/10/
	[illegible]	[illegible]	[illegible]	E 1	28039		29/10/
	[illegible]	27/10	PA	E 1	26018		26/10/
	PA	27/10	PA	E 1	26819		27/10/
	PA	30/10	[illegible]	E 4	V1101, 11811		30/10/
	PA	1-11	[illegible]	E 4	V1090, 11097, 11096		1/11/48
2/11/48	[illegible]	[illegible]	[illegible]	E [illegible]	27708		2/11/48
	F.A.	9/11/48	[illegible]	E 4	V1210		9/11/48
[illegible]	F.A.	18/11	[illegible]	E 4	V1157		9/11/48
[illegible]	F.A.	20/11	[illegible]	E 4	V11X6, 30625	—	19/11/48
[illegible]	F.A.	23/11	[illegible]	E 1	V1157	CR 14	23/11/48
29/11/48	F.A.	30/11	[illegible]	E 4	V10 1270 1276, 12704	CR 14	29/11/48
30/11/48	F.A.	30/11	[illegible]	RH	1254	CR 14	29/11/48
1/12/48	F.A.	1/12	[illegible]	E 4	P.O. 36125	CR 14	1/12/48
2/12/48	F.A.	7/12	[illegible]	E 1	V1.1271	CR 14	7/12/48
10/12	F.A.	9/12	[illegible]	E 1	55-26	CR 14	8/12/48
10/12	F.A.	9/12	[illegible]	E 4	V10 1300, 1329		
10/12/48	F.A.	10-12	[illegible]	E 6	[illegible]	[illegible]	10/12
14/12/48	F.A.	14/12	[illegible]	E 4	V1.1373	CR 14	9/12/48
27/12/48	F.A.	28/12	[illegible]	E 4	V1.1468	CR-11	27 Dec
29/12/48	F.A.	29/12/48	[illegible]	E 4	V1.1478	CR-11	29 Dec
3/1/49	F.A.	14/1/49	[illegible]	E 4	V1.13	CR 14	1/1/49
6/1/49	F.A.	20/1/49	[illegible]	E 4	V1.124	CR 15	23/1/49
4/2/49	F.A.	23/2/49	[illegible]	E 4	V10 203/243/206/200	CR 14	24/2
	PA	3/3/1	[illegible]	Mr Norman	Ref.	[illegible]	24/2/49
	[illegible]	3/3	[illegible]	61	re mile		
	[illegible]	1813	[illegible]	E 4	1679 V1.206	CR 14	18/3

FILE NO. 534-5

SCHOOL SERIES

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FILE NO. 136,5,5 . VOL.4 VOL.3 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PEGUIS SOUTH DAY SCHOOL
BUILDING ACCOUNTS ,ETC .

CROSS REFERENCE

534

FILE NO. 136,5,5

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		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	17.8.48	EH	E4	1355	19/8	RS.
23/8/48	PA	23/8		E1	11166		23/8/48
1/9/48	PA	30/8/48	HP	E1	12574	RL	30/8
				E1	16918		15/9/48
	PA	21.9	KB	E4	V224		20/9/48
	PA	21.9	KB	E4	V892, V7788, V884		20/9/48
21/9/48	PA	21.9.	KB	E4	V886, V914		21/9/48
22/9/48	PA	21/9	PT	E1	17096		21/9/48
1/10/48	PA	16.10	KB	E1	20705		1/10/48
16/10/48	PA	16.10	KB	E4	V		

R. 3765

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

PEGUIS SOUTH DAY SCHOOL

BUILDINGS ACCOUNTS &C.

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				Ap 54	
5-4-48	P.A.	April 5	[illegible]	Quest	R.H.	EM	5-4-48
9-4-48	P.A	9.4.48	KB	E4	V-334	EM	9-4-48
15-4-48	B.F	19-4-48	[illegible]	E	10333	EM	14-4-48
19-4-48	P.A	19/4/48	MI	E4	V-56	EM	16-4-48
22-4-48				E-C	V 12424	EM	21-4-48
29-4-48	B.F	[illegible]	[illegible]	E	R-H	EM	29-4-48
4-5-48	P.A	5/5	[illegible]	E-1	R.H.F	[illegible]	[illegible]
7-5-48	P.A.	6/5/48	SD	D/A	Signature	[illegible]	6-5
13-5-48	P.A	13/5/48	PP	E1	R.J	EM	12-5-48
	P.A	[illegible]		E-1	16925	[illegible]	[illegible]
27-5-48	P.A	27/5/48	[illegible]	E4	Demolo	[illegible]	[illegible]
2-6-48	P.A	5.6.48	E4	E4	V-490	EM	2-6-48
				E	23914	EM	8-6-48
15-6-48	P.A	15/6/48	MP	E4B	24378	EM	14-6-48
25-6-48	P.A	25.6.48	E4	E4	V [illegible]		
[illegible]	P.A.	[illegible]	[illegible]	E1	[illegible]		
	P.A.	5/7/48	PP	E1	Memo	[illegible]	
[illegible]	P.A	7.7.48	E4	[illegible]	[illegible]		
	[illegible]	[illegible]	[illegible]	E4	V414	P.S.	8-7-48
[illegible]	P.A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	P.A	[illegible]	[illegible]	E	[illegible]		
[illegible]	P.A	21/7/48	[illegible]	[illegible]	[illegible]		
[illegible]	P.A	27/7/48	PP	[illegible]	[illegible]		[illegible]
27/7/48	P.A	27.7	E4	E4	Form - 509	P.S.	28-7-48
			→	E4	[illegible]		[illegible]
	P.A	18/7	[illegible]	E	[illegible]		[illegible]
19/8	P.A	10/8	P.A	E1	10082	P.L	17/9

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 136-2-5

NO. THIS ORDER ... ALL PACKAGES ...

CV/CO OTTAWA [illegible] 14, 1947. FILE NO. 7637-25-33

TO [illegible] Hardware Co., Ltd.
[illegible]ville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO [illegible] P. G. [illegible], Indian Agent, [illegible]

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - Consigned -

QUANTITY	DESCRIPTION	UNIT	TOTAL
25	single mineral tents - small size, #5, model W	16.34	245.10
25	" " medium size #3, model W	16.[illegible]	[illegible]
2	Teachers tent, #2A	45.40	45.40
2	" stove, #30A	9.98	[illegible]
			$55[illegible]

Labour done on installation

THIS EXPENDITURE WAS [illegible] APPROVAL OF THE MINISTER.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
326	12	435	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

- as soon as possible -

PURCHASING AGENT

W 2022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Oct. 23 19 47

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 58

SOLD TO ...Department of Mines & Resources,

.....Ottawa, Ont. .....

Terms: 30 days net Your Order No. 22188 Our Order No. 4363 Shipped Via ...Frt.Ppd.

15	No. 8 Model W Chair Desks	16.34	245.10
15	No. 8 " W " "	16.82	252.30
1	No. 80½ Chair		9.98
			507.38

Fed. sales tax inc.
prepaid

Shipped to:- Mr. P.G. Lasenby, Indian Agent,
Hodgson, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to VILAS FURNITURE CO LTD

Address Cowansville

QUE

1947

DATE		SERVICE	AMOUNT
Oct	23	to 30 Desks, 1 chair - L.X.D.	$507.38

Training Division
NOV 10 1947
Indian Affairs Br.

Pequis South School W A Hall

P O # 22188

516-12-415 R R # 1034

Department of Mines & Resources
Indian Affairs Branch
NOV 6 1947

$507.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. G. Gauthier
Agent

Voucher No. 1179

Date Nov 3/47

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5

OF THE AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-D

Fisher River Agency
HODGSON, Manitoba
21st November 1947.

A I R M A I L

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

I beg to refer to Requisition of October 17th last, covering One "Enterprise" Lumberman's Heater $50, and a sheet of Galvanized Iron and a sheet of Asbestos, for the Church Hall which is to be used as a second classroom for the Peguis South School. This requisition has not yet been filled, and it would be appreciated if delivery could be facilitated.

The desks have been received and set up some time ago, and the opening of this classroom is being delayed until the above noted stove is received.

Department of Mines & Resources
Indian Affairs Branch.
NOV 24 1947
REGISTERED

P.G.Lazenby,
Indian Agent.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Form 37
R 37/39

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

November 24, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 136-5-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. P.G. Lazenby, Indian Agent, Hodgson, Manitoba.

Purpose for which required Second classroom at Peguis South Day School.

QUANTITY		UNIT PRICE	TOTAL
1	"Enterprise" Lumberman's Heater #50, Length 50" diameter 22"		
1	Sheet Galvanized iron 36" x 72" Gauge 16		
1	Sheet Asbestos - to be put under Galv. sheet protecting floor.		
	Note: Indian Agent Lazenby states that the above can be secured from J.H. Ashdown Hardware Co., Ltd., Winnipeg. We are anxious to secure the above as soon as possible in order to open the second class room to provide very necessary additional accommodation.		

Air mail letter

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— DVP

APPROVED— BJN

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5 (WT 1)

EX'D.
M

Ottawa, November 25, 1947.

Mr. P.G. Lazenby, Indian Agent,
Hodgson, Manitoba.

With reference to your letter of the 21st instant, the Department approves the purchase of the following for the second class room at the Peguis South School:

1 "Enterprise" Lumberman's Heater #50, Length 50", diameter 22"

1 Sheet Galvanized iron 36" x 72" Gauge 16

1 Sheet Asbestos - to put under Galv. sheet protecting floor.

It is noted that you can secure the above from the J.H. Ashdown Hardware Co., Winnipeg.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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LIMITED

COWANSVILLE, QUE. Nov. 25 1947

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Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 22188 Our Order No. B.O.4363-5011 Shipped Via Frt.Ppd.

1 No. 24 T. Desk 45.60

Fed. sales tax inc.

prepaid

Shipped to:- Mr. P.C. Lasenby, Indian Agent,

Hodgson, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date ..... EX'D. M

Pay to VILAS FURNITURE CO

Address COWANSVILLE

QUE

1947

DATE		SERVICE	AMOUNT
Nov	25	1 - Desk - No 34	$45.60

Engineering Division
DEC 9 1947
Indian Affairs Br.

DEC 5
REGISTERED

FEGUIS SOUTH SCHOOL (CHURCH HALL)

516-12-115 E R # 1034

$45.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Conroy
Agent

Voucher No. 1273

Date Dec. 2-47

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF [illegible]

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES & RESOURCES
P G LAZENBY INDIAN AGENT
HUDSON MAN

Order No. —
Terms 7 D
Invoice No. 111588
Date DEC 10/47/m8

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
—					
1	ONLY 50 LUMBERMANS CAMP HEATER	28 45			28 45
	PREPAY FRT				90
					29 35

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

100M

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The J.H.Ashdown Hardware Co: L'td

Address Winnipeg. Manitoba.

1947

DATE	SERVICE	AMOUNT
Dec 13	To: 1 - Lumberman's Heater as per attached invoice, including prepaid freight. For Peguis South School. (Church Hall.)	29.35
	516 - 12 - 422	

EVD. A

Indian Affairs Br. DEC 30 1947 I.N.T.

Dept of Mines & Resources INDIAN AFFAIRS BRANCH DEC 19 1947 REGISTERED

Twenty-nine ——— and 35/100 Dollars $ 29.35

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 136-5-5 (WT 1) dated .....

J.V. Agent

Voucher No. 1301

Date 13th Dec: 1947.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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www.collectionscanada gc.ca

THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [redacted] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

[redacted] Invoice No.

DOM GOVT DEPT OF MINES & RESOURCES 7-D Terms 114923 [redacted]
B LAZENBY INDIAN AGENT
HODGSON MAN

DEC 17/42/GV

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
1	SHEET GALV IRON 18 GA 30 X 96 44#	8 25			3 63
2	SHEETS ASBESTOS MILLBOARD 1/8" 42 X 48	1 50		3 00	
	FREIGHT				60
				3 00	4 23
					7 23

1500M

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date ..... EX'D.

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN

1947

DATE		SERVICE	AMOUNT
Dec	17	to 1 sheet Galv Iron, 2 asbestos	$7.23

Training Division
JAN 5
Indian Affairs Br.

for SOUTH PEGUIS SCHOOL W A HALL

516-02-415

$7.23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-5-5 W T 1 dated 25 Nov 1947

Agent

Voucher No. 1326

Date Dec 20/47

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs Cecil Daniels

Address c/o Indian Office

HODGSON MAN

1948 (136)

DATE	SERVICE	AMOUNT
Jan-Feb-Mar	to rent - W.A. Hall - 2nd class room, South Peguis Day School -@ $15. per Mo. for 3 months, Jan,Feb, and Mar 1948	$45. 00
		$45.00

Training Div.
APR 9 1948
Indian Affairs Br.

Education
516-08-912

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-5-5 (V 1) dated Aug 13/47

Voucher No. 336

Date Mar 31/48

Agent

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made within 8 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 15%.
ALL GOODS F.O.B. WAREHOUSE

Order No. | Invoice No. 30343 | Date

DOM GOVT DEPT OF MINES & RESOURCES
MR P G LAZENBY SUPT INDIAN AFFAIRS
HODGSON MAN

Terms

APRIL 7/48/OV

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT THIS ORDER HEREON

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. EXT	25% GOODS	NET GOODS
1	ONLY #43 ENTERPRISE HEATER	28 00			28 00
	FREIGHT				66
					28 66

1500M

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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X36-5-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3453

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

1948

DATE		SERVICE	AMOUNT
Apr	7	to 1 Enterprise Heater	$28.66
		Authority - Dept'l Letter to Inspectors office - Winnipeg - #360	
		SOUTH PEGUIS DAY SCHOOL RESIDENCE	
		516-12-415	
			$28.66

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 356 356

Date Apr 10/48

..... Agent

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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1- Read
2- G.T.

12424

File: 136-5-5

Extract from Inspector Patterson's report on the South Peguis Indian Day School dated March 15, 1948. Original on file 136-5-6.

Since this building was not intended as a classroom, lighting facilities are inadequate. The absence of shades on the windows with southern exposure results in serious inconvenience to students. It is recommended that translucent shades be provided to overcome this difficulty.

Another serious difficulty results from the lack of blackboard space. For a class of thirty-four students there is one section of blackboard 4' x 5'. About one-third of this has been broken out.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to P G Lazenby

Address Supt

1948 HODGSON MAN (136)

DATE	SERVICE	AMOUNT
May 14	20# Nails crib wall SOUTH PEGUIS DAY SCHOOL	$2.40
	NEW SOUTH WEST PEGUIS SCHOOL, 516-12-416	$2.40

Training Division JUN 5 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUN 3 19[illegible] REC'D

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 490

Date May 31/48

T. J. Tourond

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3458

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs Cecil Daniels

Address c/o Indian Office

1943 HODGSON MAN (136)

DATE		SERVICE	AMOUNT
Jun	30	to rent- W.A. Hall - 2nd class room. South Peguis Day School - @ $15.00 per month for April, May & June 1943	$45.00

Training Division
JUL 7 1948
Indian Affairs Br.

Education
516-08-912

DEPT. OF MINES & RESOURCES
JUL 6 1948
OTTAWA

$45.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by (Department) Letter, File No. 136-5-5 Dated 13 Aug 1947

VOUCHER No. 632

DATE Jun 30/48

Agent

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to P G Lazenby

Address Hodgson

Manitoba (136)

1948

DATE		SERVICE		AMOUNT
Jun	23	1 lock, and hasp	34	.95
Jul	8	1 pad lock	11	.55
				$1.50

Trading Division
Indian

Department of Mines & Resources
Indian Affairs Branch
JUL 29 '48
P M
RECEIVED

Peguis SOUTH Day School

516-09-615

$1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

VOUCHER No. 714

DATE Jul 23/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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135-9-5

Form 37

This space for use of Head Office only

Requisition No. . . . . .

Order No. . . . . .

DEPARTMENT OF MINES AND RESOURCES

JULY 23rd 19 43

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF painting Peguis, SOUTH & Centre schools and residences, inside & out-

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS [redacted]

SHIP TO P G LAZENBY SUPT

HODGSON MAN

Purpose for which required PAINTING SCHOOLS & RESIDENCES, Peguis South & Centre

QUANTITY		UNIT PRICE	TOTAL
	materials required to paint one school & one residence as estimated by Contracter WADELIUS DEC & PAINTING		
40 ~~4-6~~	gals Shingle ~~xxxxx~~ paint 257 Black	3.	60.00
10 ~~10-1~~	gals Stephens Paint 20 O/S White	5.10	51.00
4 ~~2-1~~	gals M.G. Gloss Varnish	3.90	7.80
6 ~~3-1~~	gals Stephens Paint 19 I/S White	5.10	15.30
1 ~~1-1~~	Qt Pure White Shellac		1.40
5 ~~1-5~~	Lb Drop Black in Oil	.39	1.95
3 ~~2-6~~	Lbs Glaziers' Putty	.38	1.14
4 ~~2-25~~	Lb ~~Bag~~ Alatint, White	1.	2.00
5	1 - 5 Gal Turpalin	.38	1.90
2	2-1 gals Boiled Linseed Oil	2.45	4.90
1	1-1 gal Pure Gum Turpentine		1.30
	~~1-6 gal container~~		~~1.00~~
	~~3-1 gal "~~	~~20~~	~~.80~~
			160.29
	above for 1 school & Res x 2		160.29
			~~666~~
			$320.58
	Labor quotation $300. each		600.
	WADELIUS PAINTING & DECORATING 110 Young Street WINNIPEG MANITOBA		$920.58
	materials available and prices quoted by-; G F STEPHENS & CO LTD 170-176 Market Ave E WINNIPEG MANITOBA		

160.29 160.29 6.39 2 320.58 600. 920.58 3167

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— G. G. Lazenby

P G Lazenby - Supt-Fisher River Agency

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs, (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5

E OF THE
N AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 7 (136)

6641

FISHER RIVER AGENCY
HODGSON MANITOBA
JULY 23rd 1948

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA. CANADA.

As requested in Mr. Neary's letter 136-4-5 (E1) June 19th last, we attach hereto a Requisition covering material required to paint the Peguis South and Centre Day schools and residences.

The Contractor, WADELIUS PAINTING AND DECORATING, 110 Young Street, Winnipeg, Manitoba, will carry out the work as per his tender for Labour, namely, $300.00 for each school and residence.

It would be appreciated if the work could be done this year during the summer holidays.

Department of Mines & Resources
Indian Affairs Branch
JUL 29 1948
P. M.
REGISTERED

P G Lazenby
Sup't: Fisher River Agency

PGL/OT

c c Mr Davis, Reg SupV Wpg.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Form 37
R 2702

This space for use of Head Office only

Requisition No.

Order No. ...

DEPARTMENT OF MINES AND RESOURCES

August 5, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 10-691 ALLOCATION SYMBOLS 532 & 534.

SHIP TO Mr. P.G. Lazenby, Supt. of Indian Agency, Hodgson, Manitoba.

Purpose for which required Peguis South & Peguis Centre - Painting of Schools & Residences.

QUANTITY		UNIT PRICE	TOTAL
40	gals. Shingle Paint 257 Black	$3.	
20	gals. Stephens Paint 20 O/S White	5.10	
4	gals. M.C. Gloss Varnish	3.90	
6	Gals. Stephens Paint 19 1/S White	5.10	
2	Qt. Pure White Shellac		
10	lb. Drop Black in Oil	.39	
6	lbs. Glaziers' Putty	.38	
4	lb. Bag Alatint, White	1.00	
10	gal. Turpalin	.38	
4	gals. Boiled Linseed Oil	2.45	
1	gal. Pure Gum Turpentine		

P.D 33098 Cent South
93097
aug 13

Note:

The above prices were quoted to Superintendent Lazenby by O.F. Stephens & Co., Ltd., 170176 Market Ave. E. Winnipeg, Manitoba. The materials are require d for painting the Peguis South and Peguis Centre Schools. The total cost should be evenly divided between the two schools.

We would appreciate it if you could place the order at the earliest possible date as the labour is now available and we would like to have the work done this month.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5 (E.1).

EXD.

, August 5, 1948.

Mr. P.C. Lazenby, Supt. Indian Agency, Hodgson, Manitoba.

With reference to your letter of the 23rd ultimo, the Departmental Purchasing Agent has been requested to secure the paint required for painting the Peguis South and Peguis Centre Indian Day School and teacher's residence.

It is noted that the labour for each school will cost $300. When forwarding accounts covering the cost of the labour, you should issue one voucher fnr the work done at the Peguis Centre School and a second voucher for the work done at the Peguis South School.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 61

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MANAGER
TORONTO

STANDARD TIME

1948 AUG 16 PM 11 08

YE561 28/23 NL=HODGSON MAN 16=

INDIAN AFFAIRS BRANCH=

MINES AND RESOURCES OTTAWA=

0082

YOUR LETTER FILE 136-5-5 (E1) PAINT NOT ARRIVED PAINTERS WAITING STOP COPLAND NOT AVAILABLE AS TEACHER PEGUIS NORTH SCHOOL REQUEST REPLACEMENT LETTER FOLLOWING=

P G LAZENBY.

Department of Mines & Resources
AUG 17 1948
RECORDS

Department of Mines & Resources
Indian Affairs Branch
AUG 17 1948
A.M.
REGISTERED

136-5-5 (E1).

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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EXCLUSIVE CONNECTING WITH WESTERN UNION CABLE SERVICE

FORM A1078

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

(File: 136-5-5 E)

Ottawa, August 18, 1948.

Mr. P.G. Lazenby,
Superintendent,
Indian Agency,
Hodgson, Manitoba.

RETEL AUGUST SIXTEENTH PURCHASE ORDERS FOR PAINT ISSUED AUGUST THIRTEENTH SHERWIN WILLIAMS COMPANY 110 SUTHERLAND AVENUE WINNIPEG (STOP) CONTACT THEM RE DELIVERY

BERNARD F. NEARY

Chg.Indian Affairs.
BFN/MGD

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 7

10579

(136)

FISHER RIVER AGENCY
HODGSON MANITOBA
AUGUST 16th 1948

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA.

Reference is made to Mr. Neary's letter of the 5th instant file 136-5-5 (E 1) advising that the paint for Peguis South and Peguis Centre schools was in the hands of the Departmental Purchasing Agent.

This paint has as yet not arrived and the painters are anxious to start painting these schools before the schools open. Accordingly, we wired you to-day that the painters were waiting.

We would be pleased if the paint could be forwarded as soon as possible.

for P G Lazenby
Supt - Fisher River Agency

PGL/OT

Department of Mines & Resources Indian Affairs Branch
AUG 18 1948
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 83699

Order No.

August 5, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 10-691 ALLOCATION SYMBOLS # 532 & 534.

SHIP TO Mr. P.G. Lazenby, Supt. of Indian Agency, Hodgson, Manitoba.

Purpose for which required Peguis South & Peguis Centre - Painting of Schools & Residences.

QUANTITY		UNIT PRICE	TOTAL
40	gals. Shingle Paint 257 Black	$3.	
20	gals. Stephens Paint 20 0/8 White	5.10	
4	gals. M.G. Gloss Varnish	3.90	
6	Gals. Stephens Paint 19 1/8 White	5.10	
2	Qt. Pure White Shellac		
10	lb. Drop Black in Oil	.39	
6	lbs. Glaziers' Putty	.38	
4	lb. Bag Alatint, White	1.00	
10	gal. Turpalin	.38	
4	gals. Boiled Linseed Oil	2.45	
1	gal. Pure Gum Turpentine		

Note:

The above prices were quoted to Superintendent Lazenby by G.F. Stephens & Co., Ltd., ~~170 Princess~~ Market Ave. E. Winnipeg, Manitoba. The materials are require d for painting the Peguis South and Peguis Centre Schools. The total cost should be evenly divided between the two schools.

We would appreciate it if you could place the order at the earliest possible date as the labour is now available and we would like to have the work done this month.

Peguis South P.O. 33097
Peguis Centre P.O. 33098
} Yellow copy to Supt Lazenby 19.8.48 KB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED P. Nelson

APPROVED B. Harrison
Director

NOTE: - 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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~~134-5-1~~ (X)
136-5-5

, July 29, 1948.

Mr. R.F. Davis, Regional Supervisor of Indian Agencies,
538 Dominion Public Buildin , Winnipeg, Manitoba.

Pequis South Indian Day School.

Reference your 208-11 (127) of July 24th.

In view of the information contained in your letter I have today written to the young married couple I mentioned in my telegram, Mr. and Mrs. Fisher of Thedford, Ontario. I have given them some details concerning the school set up as it exists in the hall and old school at Pequis South and have asked them to write you if they desire any further details.

I note from the annual report submitted by Miss Hodgson that this school is in need of interior decoration. Please have forwarded a requisition covering ~~bem~~-tone or similar wall paint to do the interior of the teacherage and possibly the classroom at this school.

I also note that the furniture in the teacherage is in need of some replacement. The mattresses in particular will require discarding. Please find attached three copies of our standard list of furniture which we are now supplying for our one room Indian Day Schools. Would you please prepare a requisition for the new furniture required at this school based on the standard list. It will be necessary for you to have quotations from Simpson's and Eaton's Western catalogues substituted for this list. These were obtained from Simpson's and Eaton's Eastern catalogues.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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I am sending you this letter in duplicate in the event that you may wish to forward a copy to the Indian Superintendent concerned.

Bernard F. Neary,
Supt. of Indian Education.

3W3/134.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Indian Affairs Branch
Dept of Mines & Resources Hodgson, Man. Sept 2 1943

Mr. [redacted] G. Lazenby, Agent

Fisher River Agency.

In account with Hodgson Man.

L. JASTRAU

General Merchant

For Adam Lehoot. South Bay

Aug. 25.	2 gals. coal oil can		1.50
	~~2 gals. ratoil~~		~~70~~
	Alladin globe		45
	" mantel		45
			3.10

2.40

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3456

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L JANEAU

Address HODGSON

MAN (136)

1948

DATE		SERVICE	AMOUNT
Sep	2	to off c.n, Globe & Mental	2.40
		SOUTH PEGUIS DAY SCHOOL	
		536-09-C15	
			2.40

Training Division
SEP 20 1948
Indian Affairs Br.

DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BR.
SEP 20 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E Bourne
Agent

Voucher No. 249

Date Sep 15/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Sherwin-Williams Co. of Can. Limited,
110 Sutherland Avenue,
Winnipeg, Man.

FILE NUMBER 83699-15/6

OTTAWA August 13/1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. P. G. Lazenby, Supt. Indian Agency, Hodgson, Man,

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee

F.O.B. Hodgson, Man. QUOTATION OF Phone - Mr. Messieh, Ottawa Tr. Sales Rep Aug. 12/48. DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
20 gals.	Shingle Paint, Black, 5's	2.38	47.60
10 gals.	Stephens Paint 20 Outside White	4.21	42.10
2 gals.	M.G. Gloss Varnish	2.76	5.52
3 gals.	Stephens Paint 19 Inside white, glossy	4.21	12.63
1 Qt.	Pure White Shellac per gal.	4.75	1.19
5 lb.	Drop Black in Oil per ½ pint.	.40	
3 lbs.	Glaziers' Putty	.11	.33
2 lbs.	Bag Alatint, White per 5 lb.bag	.83	
5 gals.	Turpentine	1.19	5.95
2 bag	Gals. Boiled Linseed Oil	2.67	5.34
1/2	Gal. Pure Gum Turpentine	1.19	.60
	FOR: Pequis South Indian Day School.		$125.00

Department of Mines and Resources
Indian Affairs Branch
AUG 18 1948
P.M.
REGISTERED

GVS/RCV

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	10	691		1385

CERTIFIED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL CERTIFIED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 33097

ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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125-G

SEPT 1/48

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

114383
OUR ORDER

YOUR ORDER 33098
YOUR REQUISITION 114383

SEPT. 3 48
ENTERED SEPT 2/48

VIA C N EXP RUSH
SHIP PPD

TAKEN ON W F E 29061

SOLD TO
DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O P G LAZENBY - SUPT.
INDIAN AGENCY
HODGSON MAN

SHIPPED FROM WPG TERMS 1 % 30 NET 60

41/M

NO PKGS	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
5	5 lb	FLITE 1/GREEN 1/CREAM 1/BLUE 2/WHITE		83		415
2	1/4	BLACKBOARD SLATING		125		250 665
		MARK FOR PEQUIS SOUTH INDIAN SCHOOL				

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Δ IE & TU

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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AUG 18/48

113176

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER — OUR ORDER 113176

YOUR REQUISITION

DATE AUGUST 23 48 — ENTERED AUG 19/48

VIA — SHIP C N R EPD

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O MR P G LAZENBY -SUPT
INDIAN AGENCH
HODGSON MAN

SHIPPED FROM WPG — TERMS NET 30 DAYS — 41/LO

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
2	1	MARK FOR PEGUIS SOUTH INDIAN DAY SCHOOL. BOILED OIL FOUR STAR		267		534

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

▲ IE & TU

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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AUG 18/48

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PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

113175
OUR ORDER

YOUR ORDER 33097

YOUR REQUISITION 113175

DATE AUGUST 23 48

ENTERED AUG 19/48
SHIP

VIA C N R PPD

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O MR P G LAZENBY - SUPT
INDIAN AGENCY
HODGSON MAN

SHIPPED FROM WPG

TERMS NET 30 DAYS

41/T

NO. PKGS.	SIZE	DESCRIPTION	QUAN SHIPPED	PRICE	AMOUNT	TOTAL
		MARK FOR PEQUIS SOUTH INDIAN DAY SCHOOL				
1	5	PURE GUM TURPENTINE		119		595
2	1/4	PURE GUM TURPENTINE		119		60
			2 CANS	10		20
			1 CAN	100		100
						775

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

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Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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of Canada, Limited

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LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

AUG 18/48

113174

YOUR ORDER 33097

OUR ORDER 113174

YOUR REQUISITION

DATE AUGUST 23 48

ENTERED AUG 19/48

VIA C N R PPD

SHIP

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O MR P G. LAZENBY - SUPT
INDIAN AGENCY
HODGSON MAN

SHIPPED FROM WPG TERMS 1 % 30 NET 60 41/T

NO. PKGS.	SIZE	DESCRIPTION	QUAN SHIPPED	PRICE	AMOUNT	TOTAL
		MARK FOR PEQUIS SOUTH INDIAN DAY SCHOOL				
4	5	LINSOLENE 307		238		4760
10	1	S W WP . 100		421		4210
2	1	V 93 VARNISH		276		552
3	1	SUPER GLOSS 400		421		1263
1	1/4	WHITE SHELLAC 5 X 1/2 PTS		475		475
1	5 lb	1ST QUAL IVORY DROP BLACK		40		200
3	1 lb	GLAZIERS PUTTY		11		33
1	5 lb	FLITE WHITE		83		83
						11576

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

A IE & TU

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-8-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3438

TREASURY ONLY

Cheque No. .....

Date .....

Pay to TIDE SHERWIN WILLIAMS CO OF CAN LTD

Address WINNIPEG

1948 (136)

DATE		SERVICE		AMOUNT
Aug	19	Paint etc list attached -South Pegnia-	113174	115.76
		Turp	113175	7.75
		Oil	113176	5.34
Sep	2	Flite	114383	6.65
				135.50

Training Division
SEP 20 1948
Indian Affairs Br.

Pegnia SOUTH Day School

516 10 601

P O #33098

SEP 20
A M
RECEIVED

$135.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H Downs
Agent

Voucher No. 894

Date Sep 13/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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GUERTIN BROS

266 Sherbrook St

WINNIPEG MAN

DEPT INDIAN AFFAIRS
HODGSON MAN

AUG 23/48

2	Bags	#1 Hard Wall	1.50
1		Plaster Paris	1.00
1		Resurfe	.70
			$3.20

for Peguis South [illegible]

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3445

TREASURY ONLY

Cheque No. .....

Date .....

Pay to CURTIN BROS

Address 266 Sherbrook St

WINNIPEG MAN (136)

1948

DATE		SERVICE	AMOUNT
Aug	23	to 3 Wardwall 1 Plster Paris 1 Resarfe	$3.20
		Training Division SEP 20 1948 Indian Affairs Br.	
		Pegulis SOUTH Day School	
		516-10-681	
		DEPT. OF MINES & RESOURCES SEP 20 A.M. RECEIVED	
		in connection with P O #33097	$3.20

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E. Bourne
Agent

VOUCHER No. 883

DATE SEP 13/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE SHERWIN-WILLIAMS CO.
of Canada, Limited

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LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

AUG 24/48

113592

YOUR ORDER: PHONE
OUR ORDER: 113592
YOUR REQUISITION:
DAT: AUGUST 27 48
ENTERED: AUG 24/48
VIA: C N EXP
SHIP: PPD TODAY SURE

SOLD TO

DOMINIONK OF CANADA
DEPT OF MINES & RESOURCES
C/O P LAZENBY - SUPT
INDIAN AGENCY
HODYSON MAN

SHIPPED FROM: WPG
TERMS: NET 30 DAYS

41/M

NO PKGS	SIZE	DESCRIPTION	QUAN SHIPPED	PRICE	AMOUNT	TOTAL
		MARK FOR PEQUIS SOUTH INDAIN DAY SCHOODX				
2	1/4	TURPS	429			72
		MARK FOR PEQUIS CENTRE INDIAN DAY SCHOOL				
2	1/4	TURPS	429			72
						144

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

▲ IE & TU

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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AUG 24/48

185-G

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PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

113591
OUR ORDER

YOUR ORDER
PHONE

YOUR REQUISITION
113591

DATE AUGUST 27 48

ENTERED
AUG 24/48

SHIP

VIA
C N EXP PPD

TODAY SURE

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O P G LAZENBY- SUPT
INDIAN AGENCY
[redacted] MAN
HODYSON

SHIPPED FROM WPG

TERMS 1 % 30 NET 60

41/M

NO PKGS.	SIZE	DESCRIPTION	QUAN SHIPPED	PRICE	AMOUNT	TOTAL
		MARK FOR PEQUIS SOURTH INDIAN DAY SCHOOL				
2	25 Lb	FLITE WHITE		383		766
2	5 Lb	FLITE WHITE		83		166
2	5 Lb	GLAZIERS PUTTY		775		78
2	1 Lb	GLAZIERS PUTTY		1100		22
		MARK FOR PEQUIS CENTRE INDIAN DAY SCHOOL				
2	25 Lb	FLITE WHITE		383		766
2	5 Lb	FLITE WHITE		83		166
2	5 Lb	GLAZIERS PUTTY		775		78
2	1	GLAZIERS PUTTY		1100		22
						2064

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

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A IE 8 TU

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2455

INDIAN AFFAIRS BRANCH

[redacted]

1942

TREASURY ONLY

Cheque No. .....

Date .....

Pay to THE SHERWIN WILLIAMS CO OF CAN Ltd

Address WINNIPEG

MAN (136)

DATE	SERVICE			AMOUNT
Aug 24	Flite	7.66		
	"	1.66		
	Putty	.78		
	"	.22	113691 10.32	
	Turps	.72	113592 .72	$11.04
	PEGUIS SOUTH DAY SCHOOL 516-10-691			
	Flite	7.66		
	"	1.66		
	Putty	.78		
	"	.22	113591 10.32	
	Turps		.72	11.04
	PEGUIS CENTRE DAY SCHOOL 516-10 691			22.08
				$22.08

SEP 20 1943

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Agent

Voucher No. 226

Date Sep 13/43

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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15½ - 5 - 5

IN

[redacted]-AM 3649 SEP 30 18 16 R48

80 VEL SER 1588

WINNIPEG SEPT 30

P PHELAN

INDIAN AFFAIRS BRANCH

DEPT M AND R

OTTAWA

RE NEW SCHOOL PEGUIS SOUTH ADVISE IF PURCHASE ORDERS ISSUED FURNACE AND PAINT STOP MY LETTER SEPT 21 REFERS BUT NO RECORD PURCHASE ORDERS HERE OR FISHER RIVER AGENCY

B F NEARY SUP OF EDUCATION

THI 301449S B

C.A.P.B. 14430-7188 6-48 (1235) M O 224-21-B-1442

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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110 YOUNG ST.,
WINNIPEG, MAN., September 17, 1948

Field Branch, Indian Agency,

HODGSON, Manitoba

In Account With

WADELIUS PAINTING & DECORATING

EXTRA	
Plastering in the South & Centre School - (Labour)	$20.00

WADELIUS PAINTING & DECORATING
A. Wadelius

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to WADELIUS PAINTING & DECORATING

Address 110 Young Street

WINNIPEG MAN (136)

1948

DATE		SERVICE	AMOUNT
Sep	17	to labor plaster cracks and ho les in	
		PEGUIS SOUTH & CENTRE DAY SCHOOLS	
		in preparation for painting (Extra)	$30.00
		PEGUIS SOUTH & CENTRE DAY SCHOOLS	
		[redacted]	
			$30.00

Department of Mines & Resources Indian Affairs Branch OCT 4 E N (FCO)

Finance Division OCT 8 1948

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Agent

VOUCHER No. 967

DATE Sep 30/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

. DOM GOVE DEPT OF MINES & RESOURCES
C/O P G LAZENBY SUPT FISHER RIVER INDIAN AGENCY
. HODGSON MAN

Order No.

Invoice No. 84843

Date SEPT 15/48/MS

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
2	ONLY 199 X 4 FLOOR DRAINS	1 94		3 88	
40	FT 3 1001 SGLE HUB SOIL PIPE	66 50		26 60	
1	BAR PIG LEAD 35#	29 38		10 28	
10	LBS ADAKUM	1 68		3 36	
2	ONLY 1½" GALV ELBOWS	34 32		69	
1	ONLY 1006 CISTERN FORCE PUMP	7 75			7 75
	PREPAY FRT			44 81	1 28
					9 03
					53 84

PEGIS & UTH INDIAN SCHOOL

1500M

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3/43

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

1942

DATE		SERVICE	AMOUNT
Sep	14	to floor drains, soil pipes, lead etc 24243	153.24

Indian Affairs Division
OCT 6 1942
Indian Affairs Br.

PEGUIS SOUTH WEST DAY SCHOOL

E R # 500

Department of Mines & Resources
Indian Affairs Branch
OCT 4 1942
P. M.
RECORDS

$153.24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

B Payne
Agent

Voucher No. 964

Date Sep 30/42

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Mail Order CONTRACTS — THE T. EATON Co LIMITED — WINNIPEG CANADA — Reference No. CONTRACT

Dept. 152-7 — Date Sept. 16/48.

NAME Dept. of Mines & Resources, — File 203-11A.G.

Indian Affairs Branch,

Attn - R. S. Davis
Reg. Supervisor POST OFFICE 538 Dominion Public Bldg. PROV. Man. Winnipeg.

KEEP THIS FOR REFERENCE

19117—17 5-48—20m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
70	1	Cotton Mattress - 54"	15 50	
	1	" " - 48"	15 50	
			31 00	
		Shipping Charges	75	
			31 75	

Shipped to:
Mr. P. G. Lazenby, Supt.,
Indian Agency,
For Asham Indian School,
Hodgson, Man.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3456

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address CONTRACTS

WINNIPEG MAN (136)

1942

DATE	SERVICE	AMOUNT
Sep 16	to 2 mattress's	$31.75

SOUTH PEGUIS DAY SCHOOL RESIDENCE
516-09-515

d/l to Mr Davis WPG Jul 29/42
136-5-1 (2)
136-5-5

$31.75

Department of Mines & Resources
Indian Affairs Branch
OCT 4 1942
P M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental

Letter, File No. ..... dated .....

Voucher No. 963

Date Sep 30/42

Agent

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534 - 5

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Oct 20th 1948 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF school children

SOUTH PEGUIS DAY SCHOOL Mr. Ermerson Teacher 26018

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO THE TEACHER SOUTH PEGUIS SCHOOL

HODGSON MANITOBA

Purpose for which required... playing football

QUANTITY		UNIT PRICE	TOTAL
1	football size 3 suitable for small schbol children- medium priced		
1	football size 5 for school boys medium priced		

2 Needed.

I & R Resources Branch
25 '48
A.M.
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED O Thorleifson for S Boyne A/Supt

Fisher River Agency

APPROVED—

Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms must be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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No. 37a
R 3220

DEPARTMENT OF MINES AND RESOURCES

THE SPORT SHOP

October 27 19 48

This space for use of Head Office only

Requisition No.

Order No.

To the Supplementary Purchasing Agent, Ottawa, (File: 534-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Teacher, South Peguis Indian Day School, Hodgson, Man.

(Mr. Emerson)

Purpose for which required above mentioned school

QUANTITY		UNIT PRICE	TOTAL
2	Footballs		
	Shipping charges should be included in invoice.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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OFFICE PHONE 501 940

RESIDENCE PHONE 501 761

466 HENDERSON HIGHWAY,

EAST KILDONAN, September 22nd 1948

M. Department of National Health

522 Dom. Public Building

ACCOUNT No.

IN ACCOUNT WITH

SANITARY AND [illegible] LIMITED

TERMS: NET 30 DAYS

EIGHT PER CENT ON ALL OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT	DEBIT	TOTAL
	To supply materials ordered by Mr Davis				
	1 only 3x3 Soil Y			1.65	
	1 " 3x¾ " Bend			1.00	
	Truck cartage			1.00	
					3.65
	C.N.R. Express				.80
					4.45

REPAIR WORK — PAYMENT DUE ON RECEIPT OF INVOICE

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Frank E Simmons

Address 469 Henderson Highway

EAST KILDONAN MAN (136)

1948

DATE		SERVICE	AMOUNT
Sep	23	to 1 "Y" pipe	
		1 2x½ bend	$4.45
		Pegais (1) S-W School	
		516-13-491	
		re ER 509	$4.45

Training Division
Oct 30 1948
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1099

Date Oct 21/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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October 19th, 1948.

M

Dominion Government,
Department of Mines and Resources,
Indian Agency,
Hodgson, Manitoba.

Attention P. G. Lasenby

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25-8-48—15m—140. Form 168, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Oct.16	O/34010 P.G. Lasenby, Supt., Indian Agency, Hodgson, Man. 1 oil lamp	1.50		

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address CONTRACT ACCTS OFFICE

WINNIPEG MAN (136)

1948

DATE		SERVICE	AMOUNT
Oct	19	to lamp	$1.50
		Pegnis S-W (1) School	
		re PO 34010	
			$1.50

Indian Affairs Division
OCT 30 1948
Indian Affairs Br.
OCT 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E Dunne
Agent

Voucher No. 1102

Date Oct. 21/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Sherwin Williams Co. of Canada Limited,
c/o Mr. W. L. Massiah,
24 Clarendon Avenue, OTTAWA, Ontario.

FILE NUMBER 81692-15-3 Man

OTTAWA 5 October 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. P. G. Lasenby, Superintendent Indian Agency,
Hodgson, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

from Ottawa Representative

F.O.B. Hodgson, Man. QUOTATION OF 4 Cat 481 DELIVERY REQUIRED BY 2 weeks

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For New Pegius Southwest Indian Day School		
5	Gals. Floor Varnish, First Grade	$ 3.60	$ 18.00
10	" (or material to make) size sealer, suitable for gypsum wall board - or glue size	$ 0.30	$ 3.00
1	Gal. Creosote Wood Preservative	$ 0.80	$ 0.80
4	" Linseed Oil Raw	$ 2.45	$ 9.80
4	" Linseed Oil Boiled	$ 2.43	$ 9.72
4	" Turpentine	$ 1.08	$ 4.32
½	" Orange Shellac 2 - ½ gals.	$ 1.10	$ 2.20
10	Lbs. Putty	$ 0.13	$ 1.30
4	Gals. concrete paint, first class, light green	$ 4.06	$ 16.24
5	Gals. liquid concrete hardener, sufficient to treat 1300 sq. ft. surface in accordance with manufactuwer's directions for first class work	$ 2.18	$ 10.90
12	Gals. white exterior lead and oil paint, first grade, for three coat work	$ 4.31	$ 51.72
2	Gals. pale green exterior lead and oil first grade, for three coat work	$ 4.31	$ 8.62
6	Gals. white interior first grade semi-gloss paint	$ 3.90	$ 23.40
4	Gals. pale green int., first gr. semi-gloss	$ 3.90	$ 15.60
4	" pale blue int., first gr. semi-gloss	$ 3.90	$ 15.60
2	" cream int., first gr. semi-gloss	$ 3.90	$ 7.80
			$ 198.02

DEPT. OF MINES AND RESOURCES REGISTRY A.M.

Copy mailed Lasenby 29/10/48

VOTE	PRIMARY	OBJECT		
516	13	481		

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 34613

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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CANADA

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105-G-11-46

OCT 12/48

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES MONTREAL TORONTO, WINNIPEG.
OFFICES & WAREHOUSES MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 3613
YOUR REQUISITION
DATE OCT. 15 48
VIA C N R PPD

OUR ORDER 118499
ENTERED OCT 12/48
SHIP

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O MR P G LAZENBY - SUPT.
INDIAN AGENCY
HODGSON MAN

SHIPPED FROM WPG TERMS 1 % 30 NET 60

41/M

NO. PKGS	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
		MARK FOR: NEW PEGUIS SOUTHWEST				
		INDIAN DAY SCHOOL				
10	1 LB	HOT WATER SIZE		30		300
2	1/4	ORANGE SHELLAC		110		220
10	1 LB	P L O PUTTY		13		130
14	1	S W P 12/100 2/10E		431		6034
3	1	SEMI LUSTRE 6/300 4/306 4/307 1/301		390		5850
5	1	MARNOT VARNISH		360		1800
4	1	CONCRETE & CEMENT FLOOR EN BRICK		406		1624 15958

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△ IX & TU

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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185-Q-11-48

OCT 12/48

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES MONTREAL, TORONTO, WINNIPEG
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 34613
YOUR REQUISITION
DATE OCT. 15 48
VIA C N R PPD

OUR ORDER 118300
ENTERED OCT 12/48
SHIP

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O MR. P G LAZENBY - SUPT.
INDIAN AGENCY
[redacted] MAN

SHIPPED FROM WPG TERMS NET 30 DAYS 41/M

NO PKGS	SIZE	DESCRIPTION	SHIPPED	PRICE	AMOUNT	TOTAL
		MARK FOR: NEW PEQUIS SOUTHWEST INDIAN DAY SCHOOL				
4	1	TURPENTINE		108		432
1	1	CREOSOTE OIL		80		80
						512

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△IE & TU

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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185-G-11-48

OCT 12/48

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 34613
YOUR REQUISITION
DATE OCT. 15 48
VIA C N R PPD

OUR ORDER 110501
ENTERED OCT 12/48
SHIP

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O MR P G LAZENBY - SUPT.
INDIAN AGENCY
MOOSOMIN MAN

SHIPPED FROM WPG TERMS NET 30 DAYS $140

NO PKGS	SIZE	DESCRIPTION	QUAN SHIPPED	PRICE	AMOUNT	TOTAL
		MARK FOR: PEGUIS NEW SOUTHWEST INDIAN DAY SCHOOL				
4	1	RAW LINSEED OIL		245		980
4	1	BOILED LINSEED OIL		243		972
						1952

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△ IE & TU

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to THE SHERWIN WILLIAMS CO OF CAN LTD

Address WINNIPEG

MAN (136)

1948

DATE	SERVICE		AMOUNT
Oct 15	to Oil	118501 18.52	
	Turp,	118500 5.12	
	Shellac, putty, Varnish, enamel,	118499 159.58	$184.22

Training Division
OCT 30 1948
Indian Affairs Br.

25

Pegwis (1) S-W School

516-13-491

re 509 $184.22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E Bayne
Agent

Voucher No. 1100

Date Oct 21/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River Agency Trust Acct

Address c/o Supt

HODGSON MAN (136)

1948

DATE		SERVICE	AMOUNT
Oct	8	Labour -repairing - 78691	$11.40
		SOUTH PEGUIS DAY SCHOOL 516-01-102	
			$11.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 1890

Date Oct 19/48

Agent

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

Order No. , Invoice No.

DOM GOVT DEPT MINES & RESOURCES
FISHER RIVER AGENCY
HODGSON MANITOBA

Terms 99483 Date OCT 19/48 A.C.

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	25% GOODS	NET GOODS
— 1	ONLY 3 x 3 SOIL PE	1 32		1 32	
1	ONLY 3 x 1/4 BEND SOIL PIPE	78		78	
				210	

FROM • EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

1948

DATE		SERVICE	AMOUNT
Oct	18	to 1 soil pipe, 1 bend pipe 99683	$2.10
		OCT 25	
		Pegnia (1) S W School re 509	
		516-	
			$2.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

H Bourne
Agent

Voucher No. 1112

Date Oct. 22/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Indian affairs Branch
Dept of mines & Resources

Hodgson, Man. Oct 16 1948

Mr. G Lazenby Agent
Fisher River Agency

In account with Hodgson Man.

L. JASTRAU

General Merchant

South Pequis School

Sept 6		Bon-ami	15	
		Lysol	35	
		eyes for hooks	02	
		salt & pepper shakers	15	
		paring knife	25	
		tea Pot	75	
		Pail	90	
		bowl	45	
		axe Stone	85	
		screws	12	
		dipper	75	
		flag rope	55	5 29
		fly swatter	15	
2		gal coal oil	70	
		can opener	20	
		furniture polish	30	
		oil cloth	139	
12		fruit dishes	72	
		table spoons	35	
2		cereal bowls	45	
		Alladon enamel	69	
		butcher knife	15	
		dutch cleanser	27	
		water softener	1123	

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L JASTRAU

Address HODGSON

MAN (136)

1948

DATE	SERVICE	AMOUNT
Oct 1948	to misc kitchen etc articles for	
	Cross Lake School (2)	$11.23
	SOUTH	
	CCI 25	
	Pegasis (2) School (South) (2)	
		$11.23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .....dated. .....

L Boyne
Agent

Voucher No. 1006

Date Oct 21/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River Agency Trust Acct

Address HODGSON

MAN (136)

1948

DATE		SERVICE	AMOUNT
Oct	21	to cartage -car lumber, cement from Warehouse in Hodgson to school site and sundries from CNR station to site -	$163.92
		PEGUIS No 1 (South-west) School	
		516-13-491 ER 509	$163.92

Indian Affairs Division NOV

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E Brown
Agent

VOUCHER No. 1097

DATE Oct 21/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER # 1078
re advance for labour
re construction Peguis
S-W school-well, etc

1942

Pay to PEGUIS SOUTH WEST SCHOOL

Address C/O Supt

HODGSON MANITOBA (136)

DATE		SERVICE			AMOUNT
Jun	1	Advance from Dept Receipt 60510			500.00
		Expenditures			
	16	Pail Pulley repe	Rec 78503	2.94	
	24	wages-dig well	78511	29.90	
AUG	17	Cartage -materials	78602	299.60	
SEP	3	" "	78659	138.15	
		Unexpended balance to Rec Gen Next return		29.41	
				500.00	500.00
		Fisher River Indian Agency Trust Accy Fisher River Agency Peguis South-West School			
		509			
					$500.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1078

DATE Oct 12/42

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S BOYNE

Address Hodgson

MAN (136)

19 42

DATE		SERVICE	AMOUNT
Oct	12	to exchange 4 gal paint @ 31	$1.24
		PEGUIS OUTH WEST SCHOOL	
		516-13-491	
		exchange required for correct colour	
		E R 509	$1.24

Indian Affairs Division
NOV 1942

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

E Bonny
Agent

Voucher No. 1021

Date Oct 19/42

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 7D (136)

27708

FISHER RIVER AGENCY
HODGSON MANITOBA
OCTOBER 27th 1948

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA. CANADA.

Peguis SOUTH Day School #2

With reference to new toilets at this school, Mr. McKenzie advises he is too busy and will not have time to build them. Accordingly, we are arranging to purchase some lumber locally, and have an Indian Carpenter do the work.

This work should be completed in a few days.

Indian Affairs Branch
OCT 30 1948
A.M.
REGISTERED

S Boyne

OTT

S Boyne, A/Supt

c c Mr. Davis WPG.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

532 - 5

533 - 5 (E)

534 - 5

October 21, 1948.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
536 Dominion Public Building,
Winnipeg, Manitoba.

Pegwis No. 2 Indian Day School

Pegwis No. 3 Indian Day School

Pegwis No. 4 Indian Day School.

Authority is given for the installation of ceiling ventilators in the classrooms of the above three schools. You will recall that we found that an Indian carpenter could do this work for a reasonable sum and that verbal authority was given for this project. Please submit separate vouchers for this work and quote this letter as authority.

A copy of this letter is being sent to Mr. Boyne.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

October 21, 1948.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
536 Dominion Public Building,
Winnipeg, Manitoba.

Peguis South Indian Day School

You will recall that we discussed the need for building new toilets at this school, in view of the very large attendance. I would suggest that Mr. McKenzie, builder of the Peguis No. 1 School, be approached with regard to the submission of a tender for the construction of the same toilets that are being built for the new school.

It is of course possible that Mr. Boyne may wish to purchase the lumber locally and have an Indian carpenter erect these toilets. I am sending a copy of this letter directly to Mr. Boyne, so that he can indicate how this work can best be carried out before the weather gets too cold.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No C[illegible] for Shortage will be allowed unless made within 5 Days after receipt of Goods.
[illegible] IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 20%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES & RESOURCES
SUPT [illegible] RIVER AGENVY
HUDSON MAN

Order No. [redacted] 106198

Terms

Date NOV 2/48/UV

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

[redacted]	DESCRIPTION	PRICE	GROSS AMT. LIST	20% GOODS	NET GOODS
2	ONLY 6" S P DAMPERS	20		40	
2	DITTO 7"	26		52	
2	ONLY 6" EXTENSION 406 THIMBLES 12/4"	1 02		2 04	
4	ONLY 6" S P ELBOWS B	24		96	
50	" 6" STOVE PIPES S M B	24 70		12 35	
2	" 7" TO 6" DO TAPERS	29 40		57	
50	" 7" STOVE PIPES S M	27 24		13 62	
4	" 7" DO ELBOWS B	29		1 12	
				31 58	

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

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No Claims for Shortage will be allowed unless made within [illegible] Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 15%.
ALL GOODS F.O.B. WAREHOUSE

.DOM GOVT DEPT OF MINES & RESOURCES
SUPT FISHER RIVER AGENVY
.HODGSON MAN

Order No.

Invoice No. 106198

Terms

Date NOV 2/42/OV

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
2	ONLY 6" S P DAMPERS	20		40	
2	DITTO 7"	26		52	
2	ONLY 6" EXTENSION #06 THIMBLES 12½"	1 02		2 04	
4	ONLY 6" S P ELBOWS B	24		96	
50	ONLY 6" STOVE PIPES S M B	24 70		12 35	
2	ONLY 7" TO 6" DO TAPERS	28 40		57	
50	" 7" STOVE PIPES S M	27 24		13 62	
4	" 7" DO ELBOWS B	28		1 12	
				31 58	

1804

EXCLUSIVE DISTRIBUTORS OF Kyanite VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H ASHDOWN HARWARE CO LTD

Address WINNIPEG

MAN (136)

1942

DATE		SERVICE	AMOUNT
Nov	2	to dampers,pipes elbows -	$31.58

Treaty & Int. Division
Nov 9
Indian Affairs Br.

charge Peguis #2 (South) School 50%
" Peguis #2 (Centre) " 50%

516-32-289

$31.58

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 1210

DATE Nov 4/42

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

534-5

TO T.Eaton Co. Ltd.,
Contracts Office,
Winnipeg, Man.

FILE NUMBER 86670-15-44

OTTAWA Nov. 25, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO - Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Mr. S.Boyne, Superintendent, Indian Agency, Fisher River, Man., for the Peguis South (#2) School		
	Miscellaneous supplies including one range, map, blinds, etc.		$144.61
	As per invoice dated Oct. 29/48.		
	Voucher No.1157		

D.S. NOV 30 P.M. REGISTRY

W.R.V./B.C.

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		2215

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 36125

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Mail Order CONTRACTS **THE T. EATON Co LIMITED** Reference No. CONTRACT

WINNIPEG CANADA

Dept. 15a-7 Date Oct. 2-/45.

NAME Dept. of Mines & Resources,
Indian Affairs Branch,
Attr - P. G. Lazenby,
Indian Agent,
POST OFFICE Hodgson, PROV. Man.

KEEP THIS FOR REFERENCE

19117—17 5-4N—20m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
53	1	West Lon	1 55	
56	1	Huron Jersey	114 50	
68	4	Cream Blinds	8 80	
	2	Kitchen Curtains	3 10	
70	2	Pr. Pillows	7 20	
72	1	Rug	[illegible]	
	1	"	[illegible]	
74	3	Mirrors w. g. Glass	7 80	
			143 03	
		Charges	1 58	
			144 61	

For:
South School.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address CONTRACTS

WINNIPEG MAN (136)

1948

DATE		SERVICE	AMOUNT
Oct	29	to Mop, rnngs, blinds etc	$144.61

Training Division
NOV 10 '48
Indian Affairs Br.

NOV 8
A.M.

Pegnis South (#2) School

516-12-415

$144.61

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. Req Oct 8/48-Approp local purchase dated .....

E Bourne
Agent

Voucher No. 1157 E.R 2215

Date Nov 3/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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86670

534-5 (E.1)

November 23, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of miscellaneous supplies for the Peguis South School.

The supplies are needed for the new teacher that has just been appointed.

Please issue purchase order so that the account may be paid. The coding is as follows: 534-516-12-415.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INVOICE
FACTURE

OFFICE : PHONE 202 505
RES.: PHONE 204 309

DUFAULT
SHEET METAL AND RETINNING
Company

A[illegible]ONDITIONING

"STOKERS"
[illegible]

ENTREPRENEURS
CHAUFFAGE, VENTILATION
COUVERTURE (GRAVIER)
PLOMBERIE

CONTRACTORS
HEATING, VENTILATION
ROOFING (GRAVEL)
[illegible]NG

693 Tache Street
ST-BONIFACE, MAN., Oct. 18 1948

M Canada Department of Mines & Resources
538 Dominion Public Bldg

INVOICE NO: 11994

DELIVERY SLIP NO. 3359

JOB NO.

Re Indian Affairs:-

YOUR ORDER NO.

TERMS CASH - 8% INTEREST CHARGED ON OVERDUE ACCOUNTS

1	no- 1- Burber Coal Heater			$79.75

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to DUFAULT SHEET METAL & RETINNING CO

Address 693 Tache Street

ST BONIFACE MAN (136)

1942

DATE		SERVICE	AMOUNT
Oct	12	to 1 No 1 Booker Coal heater	$79.75
		Pegnia South (2) School	
		516-12-415	
			$79.75

Training Division
NOV 20
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H Evans
Agent

VOUCHER No. 1126

DATE Oct. 26/42

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E.1)

November 23, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of miscellaneous supplies for the Peguis South School.

The supplies are needed for the new teacher that has just been appointed.

Please issue purchase order so that the account may be paid. The coding is as follows: 534-516-12-415.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Mail Order CONTRACTS THE T. EATON Co LIMITED WINNIPEG CANADA Reference No. CONTRACT

Dept. 159-7 Date Nov. 13/48.

NAME Dept. Mines & Resources,

Attn - Indian Affairs Branch,
E. Boyne

POST OFFICE Hodgson, PROV. Man.

KEEP THIS FOR REFERENCE

19117—17-5-48—20m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		File 7D		
12	1	Case Toilet Paper	10 00	
52	72	Corex Mugs	13 68	
			23 68	
		Charges	83	
			24 51	
		For - South School.		

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address M O CONTRACTS

WINNIPEG MAN (136)

1942

DATE	SERVICE	AMOUNT
Nov 13	1 c/s Toilet paper	
	72 Cups	$24.51

Training Division
NOV 30 '42
Indian Affairs

Pegnis #2 School (South)
516-02-220

$24.51

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-5-4 Dated Oct 25/42

Agent

Voucher No. 1254

Date Nov 12/42

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River I A T A

Address c/o Supt

1942 HODGSON MAN (136)

DATE	SERVICE	AMOUNT
Nov 13	Labour W A Hall 73751	$12.00

THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT MINES & RESOURCES
SUPT FISHER RIVER AGENCY
HODGSON MANITOBA

Order No. 7 Terms

Invoice No. 110718 Date NOV 19/48 hC

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
— 2	ONLY #170 COAL HODS	99		1 98	
2	ONLY #65 FIRE SHOVELS	24		48	
	PREPAID EXPRESS				55
				246	55
					301

1804 • EXCLUSIVE DISTRIBUTORS OF Kyanite VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1943

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

DATE	SERVICE	AMOUNT
Nov 19	to 2 coal shovels and 2 coal hods 110718	$3.01

NOV 30
Indian Affairs

for
Peguis #2
Peguis #3 schools (re Bookers)

616-22-219
-12-11

$3.01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1276

Date Nov 23/43

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River I A T A

Address c/o Supt

1948 HODGSON MAN (136)

DATE		SERVICE		AMOUNT
Nov	8	work re #2 Peguis 75739	10.50	
	15	carriage re lumber toilets 75756	S.	$18.50
		Peguis #2 School		
		13-491		$18.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... Agent

Voucher No. 1272

Date Nov 22/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

O.H.M.S.

Regina #2 School

South

M. & R. 16

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 1)

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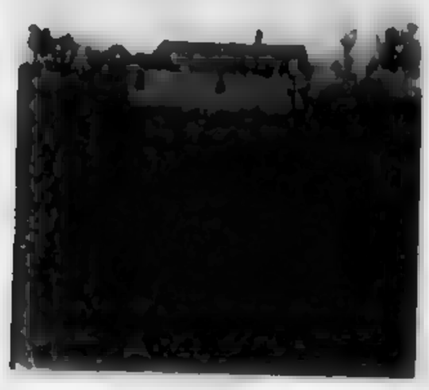
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Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

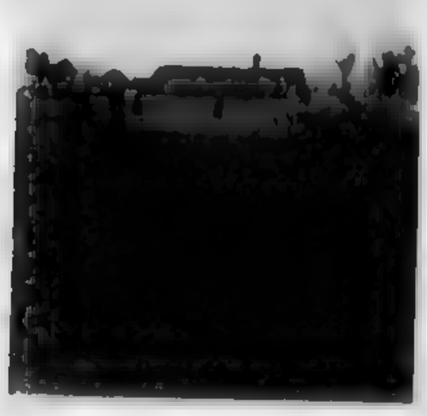
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Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Indian Affairs Branch
Dept of mines & Resources.

Hodgson, Man. Nov 30th 1948

Mr. J. Boyne, acting agent
Fisher River Agency

2)

In account with Hodgson Bros.

L. JASTRAU

General Merchant

Supplies to South Requis school for month of Oct & Nov. 1948

Nov	15		forward		1942
		2½ pkt	nails		70
		4 "	nails		70
			coffee. Pot		175
		2 gal	coal oil		70
			nails		75
"	26	2	dippers	75	150
		2	Pails	110	220
		2	"	95	190
					2962

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Indian Affairs Branch
Dept of Mines & Resources

Hodgson, Man. Nov. 30th 1948

Mr. S. Boyne, acting Agent
Fisher River Agency

In account with Hodgson, Man.

L. JASTRAU

General Merchant

supplies to South Peguis School for Month of Oct. & Nov. 1948

Oct	2	axe handle			60	
"	4	2 gal. coal oil			70	
		bread box		1	49	
		alladin globe			45	
		frantel			45	
	3	window glass	35	1	05	
		broom		1	40	
	3	doz school books	12¢	4	32	10 46
"	5	10 lbs lime			25	
		6 doz screws	10¢		60	
	1	doz bolts			10	
	1/2	pipe			29	
	1/2	pipe			16	
		nails			05	
		screws			30	
	5	pipes 7"	29¢	1	45	
	2	elbows			66	
	1	doz pencils (emergency)			55	
	1	coal shovel			21	
"	10	lamps		1	34	
	6	doz pencils (emergency)		3	00	19 42
				19	42	

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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5-34-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L JA[illegible]TEAU

Address [illegible] (ESC)

1948

DATE		SERVICE	AMOUNT
Nov	30	supplies: South Pagwis #2 School	$29.62
		Pagwis #2 School 518-09-615	$29.62

Trans. Division
DEC 9 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

Agent

Voucher No. 1328

Date Dec. 2/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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PETER GROUCH

GENERAL MERCHANT

FLOUR, FEED and CEREALS

P. O. Box 43

HODGSON, MAN. November 6-

M. Indian Affairs

Fisher River Agency

12 rolls Stove Pipe wire	1	80

12

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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$34.5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Peter Crouch

Address Hodgson

MAN (136)

1948

DATE	SERVICE	AMOUNT
Nov 1948	to 12 rolls stove pipe wire for	
	3 W.A. Second-room schools (W A Halls)	
	Peguis No's 2,3 & 4	$1.80
	Peguis Schools 516-09-615	
		$1.80

Trading Division
DEC 9 '48
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E Brume
Agent

Voucher No. 1340

Date Dec 3/48

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River I A T A

Address c/o Supt

HODGSON MAN (136)

1943

DATE		SERVICE	AMOUNT
Dec	3	to labor -rep and build 2 toilets, including digging holes, lumber from #1 Peguis also install ventilator	$60.00
		(Auth Mr Keary to Mr. Davis) Oct 21/43 (cc to Mr Boyne)	
		DEC 14 '43 Indian Affairs Br.	
		Peguis #2 Toilets School 516-01-102	
			$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1375

Date Dec 7/43

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1942

Pay to Fisher River I A T A

Address c/o Supt

HODGSON MAN (136)

DATE		SERVICE			AMOUNT
Dec	10	Rep toilets #3	78863	3.00	
	8	cartage toilets to #4	78850	7.00	
Nov	30	labor #3 Peguis -labor-	78816	4.00	$14.00

Training Division
DEC 28
Indian Affairs

Peguis Schools
516-01-102

$14.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H Bruce
Agent

Voucher No. 1468

Date Dec 16/42

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Indian affairs Branch
Dept of Mines & Resources.

Hodgson, Man. Nov 30 1948

M/r. Boyne Acting agent
Pelly Fisher River Agency.

In account with Hodgson Man

L. JASTRAU

General Merchant

Supplies for South Hall School

Oct	3	6	window panes 12x24	2 10
		2 lb	Putty	40
				2 50

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L JASTRAU

Address HODGSON

MAN (136)

1948

DATE		SERVICE	AMOUNT
Nov	30	to window glass, putty	$2.50
		Pegnis #2 Hall (W A) 2nd room	
		516-10-691	
			$2.50

Training Division DEC 29 1948

Mines & Resources Branch DEC 29 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 1478

Date Dec 20/48

Agent

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Mayer School Supplies Limited

wB163

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON •

"CANADA'S SCHOOL FURNISHERS"
SINCE 1884
315 WILLIAM AVE.
WINNIPEG. MANITOBA

YOUR ORDER NO [redacted]

DATE [redacted]

CHARGE TO • [redacted]

SHIP TO • [redacted]

TERMS • NET 30 DAYS • F.O.B. VIA [redacted]

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT

QUANTITY ORDERED	QUANTITY BACKORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	AMOUNT
6		NO. 3 STONEWARE WATER COOLERS	6	5.95	EA.	35.71

ITEMS BACK-ORDERED WILL BE SHIPPED AND INVOICED LATER UNLESS YOU ADVISE US TO THE CONTRARY.

KINDLY RETURN THE INVOICE WITH YOUR REMITTANCE

DUPLICATE INVOICE

PATENTED MOORE BUSINESS FORMS LTD

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1942

Pay to MOYER SCHOOL SUPPLIES LTD

Address 315 William Ave

WINNIPEG MAN (136)

DATE	SERVICE	AMOUNT
Dec 24	6 No 3 Stoneware Water coolers 5.95	$35.70

Training Division
JAN 12 1943
Indian Affairs

Pagwis Schools #2,3 & 4 and
#2,3 & 4 Halls (WA)

516-12-415

$35.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 534-4 (ES) Dated Dec 13/42

Voucher No. 13

Date Jan 3/43

Agent

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs Cecil Daniels

Address c/o Indian Office

HODGSON MAN (136)

1948

DATE		SERVICE	AMOUNT
DEC	31	to rent of South W.A. Hall for school room	
		2nd room to #2 Peguis, Nov & Dec 1948 @ $15.	
		per Month-	$30.00
		SOUTH W A HALL "2" room	
		516-08-912	$30.00

Department of Mines and Resources
JAN 21 1949
A.M.
RECORDS

JAN 28 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

E Bourne
Agent

Voucher No. 124 Date Jan 17/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs Cecil Daniels

Address c/o Indian Office

1949 HODGSON MAN (136)

DATE		SERVICE	AMOUNT
Jan	31	to rent south W A Hall 2nd to #2 Peguis	$15.00
		for Jan 49	

Training Division
FEB 23 1949

South #2 W A 2nd room
516-08-012

19

$15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Barnard
Agent

Voucher No. 208

Date Feb 2/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Indian Affairs Branch
Dept of Mines & Resources

Hodgson, Man. Feb 1st 1949

Mr. Bayne acting Agent
Fisher River Agency
In account with Hodgson Man.

L. JASTRAU

General Merchant

Supplies for South School for month of Dec. & January.

Dec. 7	4 gal.	coal. oil	35-	1 40	
	36	screws		24	
	3	hinges at 35 per		53.	
	3	hinges		45	
		Saw blade		1 65	
Jan 7		Pail		62	
	6 doz	screw nails	45	54	
	2	brooms		2 90	
	1	broom		1 45	
" 14	1	scoop shovel		2 60	
	6	Soup plates		1 80	
	19	spoons	39	7 41	
	6	spoons	35	2 10	23 69
21.	2 gal	coal oil		70.	
		mantel		50.	
		Hay & screws		25	
	5	sunlight		75	
		Sounding		103	
				26 92	

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L JASTRAU

Address HODGSON

MAN (136)

1949

DATE		SERVICE	AMOUNT
Feb	1	to misc articles for #2 Peguis School	$26.92
		#2 Peguis (South) School	
		516-09-615	
			$26.92

Training Division
FEB 23 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

R. L. Bennett
Agent

VOUCHER No. 243

DATE Feb 4/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1949

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River I A T A

Address c/o Supt

HODGSON MAN (136)

DATE		SERVICE	AMOUNT
Feb	1	labour Peguis #2 School 9 hrs @ [illegible]	$4.50

Training Division
FEB 23 1949
Indian Affairs Br.

Peguis #2

516-01-102

$4.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Randall
Agent

Voucher No. 202

Date Feb 1/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E.1)

3rd March, 1949.

Mr. R.L. Bewell,
Superintendent, Indian Agency,
Hodgson, Manitoba.

The Department finds it necessary to return your Voucher No. 206. It appears from this Voucher that you authorized repairs to a rented building. Consequently, your Voucher should be issued in favour of the Receiver General of Canada and you should advise us regarding the exact amount expended for repairs, so that the proper amount can be withheld from the rent.

FI/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

RECEIVER GENERAL OF CANADA

Pay to Mrs Mad McCorrister

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE	SERVICE	AMOUNT
Jan 31	rent Centre #3 W A Hall for Jan 49	$15.00
	Indian Affairs Br. Mar 18 1949	
	will be refunded to repay costs of repair paid by Dept.	
	Peguis 2nd room 516-08-912	$15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. L. Bennett
Agent

VOUCHER No. 206

DATE Feb 2/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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'CE OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7C (136)
1679

FISHER RIVER AGENCY
HODGSON MANITOBA
MARCH 14th 1949

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA. CANADA.

Re Voucher #206-Mrs Mac McCorrister-
rent #3 Peguis W.A. Hall- Refunds re repairs-

As requested in Mr. Neary's letter 534-5 (E. 1) of the 3rd instant, we are attaching hereto the above voucher making it payable to the Receiver General of Canada.

Mrs McCorrister has received payment for November and December rent which has been refunded, receipt #81768.

The total of repairs amounted to		102.93
Vchr 125	$30.	
this voucher	15.	
Vchr 389	15.00	60.00
		$42.93

This leaves a balance of $42.93 which will be collected from the rent of the Hall, vouchers being made payable to the Receiver General.

OT

R.L. Bewell
R.L.Bewell
Superintendent

c.c. Mr. Davis, WPG.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... L Jastram

Address ..... HODGSON

1949 (136)

DATE		SERVICE	AMOUNT
Feb	28	to misc articles South #3 Peguis School - 533	11.15
		Shovel #3 Peguis School } 532	.35
		2 hasps, locks #3 "	2.14
			$14.14

EDUCATION DIVISION
MAR 23 1949
FORWARDED TO THE FIELD

Department of Mines & Resources
Indian Affairs Branch
MAR 17 1949
RECEIVED

Peguis #2 School 11.15
#3 2.99
516-09-615 $14.14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... D. J. Allison
Agent

Voucher No. 371 Date Mar 8/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs Cecil Daniels

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT
Feb	28	to rent South W A Hall for Feb 49- #2	$15.00
		South #2 Peguis W A Hall	
		516-08-912	$15.00

EDUCATION DIVISION
MAR 23 1949
FORWARDED TO TREASURY

MAR 18 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. L. Reneltz
Agent

Voucher No. 388

Date Mar 9/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

P A

1949

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J Tkibinski

Address HODGSON

HODGSON MAN (136)

DATE		SERVICE	AMOUNT
Mar	14	1 pane glass	.30
			.30

EDUCATION DIVISION
MAR 28 1949
FORWARDED TO TREASURY

Department of Mines and Resources
Indian Affairs Branch
MAR 24 1949
P. M.
RECORDS

Peguis #2 School (South)
~~516-03-615~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

N. L. Denual
Agent

Voucher No. 479

Date Mar 19/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

40

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs Cecil Daniels

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT
Mar	31	rent South Peguis W.A. Hall 2nd room Mar 49	$15.00

EDUCATION DIVISION
APR 7 1949
FORWARDED TO TREASURY

South #2 W A Hall (School)
516 08 912

$15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... K. L. Reevell Agent

VOUCHER No. 518 DATE Mar 31/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L JASPERAU

HODGSON

Address ..... MAN (136)

1949

DATE	SERVICE		AMOUNT
Mar 1949	supplies Peguis Schools		
5	Bolt, dust pan, Peguis #1	64¢	
16	Pencils, scribblers, brooms Peguis #2	8.85	
17	2 hasp, 2 locks, Peguis #3 school	1.25	
			$10.74

EDUCATION DIVISION
APR 18 1949
FORWARDED TO TREASURY

516 ~~09 615~~

Peguis #1 64 — 5-5-2
Peguis #2 8.85 — 5-5-4
Peguis #3 1.25 — 5-5-2

$10.74

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Jamieson
Agent

Voucher No. 625

Date May 31/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School Peguis #3 Day School 2. Agency Fisher River (136)

3. Type of Day School (including Plan No.):
Plan #~~696~~ - 1 room school - where teacherage not required

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
contact

5. If day labour, list names and addresses of firms supplying follwing requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
n-a
(b) Lumber:
n-a
(c) Millwork:
n-a
(d) Hardware:
(e) Heating; Plumbing; Electrical (see #10)
n-a

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
n a

7. If by tender, give names of local newspapers in which you recommend we advertise:
WINNIPEG FREE PRESS, PRAIRIE FARMER and WINNIPEG TRIBUNE, Winnipeg, Manitoba

8. Give complete details as to shipping instructions for supplies to this school:
rail to Hodgson, Man., (Responsibility of tender)

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
flowing well - good water-

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
completion of hydro expected this summer. Wiring should be considered for existing school, plus 1 room addition & teacherage

11. What type of fuel would you recommend:
1 large Booker furnace -suitable 2 room school capacity

12. What steps, if any, will be necessary to secure title to the selected school site?
title taken care of by original building.

13. Has an official of the Education Division assisted you in selecting this site?
a 1 room addition to original school

14. Have you orienated the proposed school on the site? yes
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School Peguis #3 Day School 2. Agency Fisher River (136)

3. Type of Day School (including Plan No.):
Plan ~~890~~ 811 - 1 room school - where teacherage not required

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
contact

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
n-a
(b) Lumber:
n-a
(c) Millwork:
n-a
(d) Hardware:
(e) Heating; Plumbing; Electrical (see #10)
n-a

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
n.a

7. If by tender, give names of local newspapers in which you recommend we advertise:
~~WINNIPEG FREE PRESS, FREIE PRESSE~~ and WINNIPEG TRIBUNE
Winnipeg, Manitoba

8. Give complete details as to shipping instructions for supplies to this school:
rail to Hodgson, Man., (Responsibility of tender)

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
flowing well - good water

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
completion of hydro expected this summer. Wiring should be considered for existing school, plus 1 room addition & teacherage

11. What type of fuel would you recommend:
1 large Booker furnace - suitable 2 room school capacity

12. What steps, if any, will be necessary to secure title to the selected school site?
title taken care of by original building.

13. Has an official of the Education Division assisted you in selecting this site?
a 1 room addition to original school

14. Have you oriented the proposed school on the site? yes
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School Peguis #2 Day School 2. Agency Fisher River (136)

3. Type of Day School (including Plan No.):
Plan # 898 - 1 room school - where teacherage not required.

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
Contract

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
n-a

(b) Lumber:
N-A

(c) Millwork:
N-A

(d) Hardware:
N-A

(e) Heating; Plumbing; Electrical (see #10)
N-A

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
N-A

7. If by tender, give names of local newspapers in which you recommend we advertise:
FREE PRESS, & PRAIRIE FARMER, and WINNIPEG TRIBUNE,
Winnipeg, Manitoba.

8. Give complete details as to shipping instructions for supplies to this school:
rail destination HODGSON, Manitoba (responsibility of tender)

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
flowing well -good water-

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
completion of hydro expected this summer - wiring should be considered for existing school, plus 1 room addditional & teicherage.

11. What type of fuel would you recommend:
1 large Booker furnace - 2 school room capacity.

12. What steps, if any, will be necessary to secure title to the selected school site?
title for property taken care of by original bldg.

13. Has an official of the Education Division assisted you in selecting this site?
this is a 1 room addition to original school -

14. Have you oriented the proposed school on the site? yes
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH.
2. Elevation should insure adequate drainage.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School Peguis #2 Day School 2. Agency Fisher River (136)

3. Type of Day School (including Plan No.):
Plan # 670 - 1 room school - where teacherage not required.

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
Contract

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.: N-A

(b) Lumber: N-A

(c) Millwork: N-A

(d) Hardware: N-A

(e) Heating; Plumbing; Electrical (see #10)
N-A

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended: N-A

7. If by tender, give names of local newspapers in which you recommend we advertise:
WINNIPEG FREE PRESS, & PRAIRIE FARMER, and WINNIPEG TRIBUNE, Winnipeg, Manitoba.

8. Give complete details as to shipping instructions for supplies to this school:
rail destination HODGSON, Manitoba (responsibility of tender)

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
flowing well -good water-

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
completion of hydro expected this summer - wiring should be considered for existing school, plus 1 room additional & teacherage.

11. What type of fuel would you recommend:
1 large Booker furnace - 2 school room capacity.

12. What steps, if any, will be necessary to secure title to the selected school site?
title for property taken care of by original bldg.

13. Has an official of the Education Division assisted you in selecting this site?
this is a 1 room addition to original school -
Yes

14. Have you oriented the proposed school on the site? Yes
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School ....Peguis #4 Day School..... 2. Agency Fisher River (136)

3. Type of Day School (including Plan No.):
.....~~220~~.....
Plan #~~220~~ - 1 room school, where teacherage not required.....

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
.....
c o n t r a c t
.....

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
.....
na
(b) Lumber:
.....
na
(c) Millwork:
.....
(d) Hardware: na
.....
(e) Heating; Plumbing; Electrical (see #10)
.....
na

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
.....
na

7. If by tender, give names of local newspapers in which you recommend we advertise:
....[illegible] ...PRAIRIE FARMER, and [illegible],.....
Winnipeg, Manitoba

8. Give complete details as to shipping instructions for supplies to this school:
.....rail to Hodgson, Man. (Responsibility of tender).....

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
....Dug well - needs cleaning out only.....

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
....Completion of hydr expected this summer. Wiring should [illegible]....
be considered for existing school plus 1 room addition & teacherage...

11. What type of fuel would you recommend:
.....1 large Booker furnace - suitable for 2 room school capacity.....

12. What steps, if any, will be necessary to secure title to the selected school site?
.....title for property taken care off by original bldg.....

13. Has an official of the Education Division assisted you in selecting this site?
...a 1 room addition to original school

14. Have you oriented the proposed school on the site? yes.....
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School Peguis #4 Day School 2. Agency Fisher River (136)

3. Type of Day School (including Plan No.):
Plan #[illegible] - 1 room school, where teacherage not required.

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
contract

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
na
(b) Lumber:
na
(c) Millwork:
(d) Hardware: na
(e) Heating; Plumbing; Electrical (see #10)
na

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
na

7. If by tender, give names of local newspapers in which you recommend we advertise:
WINNIPEG FREE PRESS, PRAIRIE FARMER, and WINNIPEG TRIBUNE,
Winnipeg, Manitoba

8. Give complete details as to shipping instructions for supplies to this school:
rail to Hodgson, Man. (Responsibility of tender)

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
Dug well, needs cleaning out only.

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
Completion of hydr expected this summer. Wiring & hould [illegible] be considered for existing school plus 1 room addition & teacherage

11. What type of fuel would you recommend:
1 large Beaker furnace - suitable for 2 room school capacity

12. What steps, if any, will be necessary to secure title to the selected school site?
title for property taken care off by original bldg.

13. Has an official of the Education Division assisted you in selecting this site?
a 1 room addition to original school

14. Have you oriented the proposed school on the site? yes
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FIELD SERVICE

534-5

PLEASE QUOTE
FILE 203-11A.G. (136)

16098

16

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
538 Dominion Public Bldg.,
Winnipeg, Manitoba,
May 7, 1949.

Air Mail

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Peguis Indian Day Schools

With reference to your letter of May 4, 1949, file No. 534-5 (E). I am enclosing, herewith, Indian Day School Construction Reports #2, 3 and 4. I have changed these to plan #888 as requested. The three old schools are not in bad condition but will have to be covered with insul brick and the ceiling insulated.

I note your remarks regarding the putting of the schools together and that the Engineering Branch do not believe that this would be practical. I disagree with the Engineering Branch as these buildings are in good condition. If the cold air was run along the walls and taken from the back end of the school the gravity system would work. I have put furnaces in buildings and used the above method and same has proven satisfactory.

I do not consider the four-room school would be practical owing to the road conditions on this reserve and as you state this will not change for a number of years.

A requisition will be forwarded at a later date for material and labour on schools #2, 3 and 4.

The difficulty experienced at the Big Eddy School I believe has been caused by the fact that they did not put in a proper furnace. The present heating unit is a Camp comfort heater, boxed in, and there is not sufficient air intake, therefore the classrooms cannot be properly heated. When in Ottawa I intended to take this matter up with you and to request that a new furnace be put in this school. At the present time we have a furnace at The Pas, which was taken from God's Lake. This is a coal furnace but as there is a great deal of wood at The Pas and as the cutting of the wood employs the Indians I would not

-over-

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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recommend installing this furnace.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO
Enc.

P. S. - I would like to add that in all probability the power line will be extended to Hodgson, Manitoba, this year.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for _____ Indian Day School(s)", will be received until noon on _____, 1949, for the construction by contract of :-

1. Peguis No. 2 Indian Day School, Fisher River Indian Agency, Manitoba;
2. Peguis No. 3 Indian Day School, " " " " "
3. Peguis No. 4 Indian Day School, " " " " "
4.
5.

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from May 17, 1949. until June 9, 1949. inclusive:-

1. Regional Supervisor of Indian Agencies, Federal Building, Winnipeg, Man.
2. Superintendent, Fisher River Indian Agency, Hodgson, Man.
3.

General instructions to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Regional Supervisor of Indian Agencies, Federal Building, Winnipeg, Man.
2. Superintendent, Fisher River Indian Agency, Hodgson, Manitoba.
3.

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered Bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the afore-mentioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. Keenleyside,
Deputy Minister.

Department of Mines and Resources,
..... 1949.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 13, 19 49

To The Departmental Purchasing Agent, Ottawa, 534-5 (E)

This space for use of Head Office only

Requisition No. .....

Order No. .....

Please furnish the following Supplies for use of .....

Vote 516 Primary 11-921 Object ..... Date Required .....

Ship to .....

Mail Invoices to .....

Purpose for which required .....

Quantity		Unit Price	TOTAL
	PLEASE INSERT THE ATTACHED ADVERTISEMENT FOR THREE CONSECUTIVE ISSUES IN THE FOLLOWING NEWSPAPERS:		
	1. The Winnipeg Free Press, Winnipeg, Manitoba.		
	2. The Winnipeg Tribune, Winnipeg, Manitoba.		
	3. Daily Commercial News and Building Record, 34 St. Patrick Street, Toronto, Ontario.		
	AND FOR TWO ISSUES IN THE PRAIRIE FARMER, Winnipeg, Manitoba.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For *Director*

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationary, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E)

AIR MAIL

May 11, 1949.

Mr. H. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Pegouis Indian Day Schools.

Reference your 203-11 A.G. (136) of May 7

Please find attached copy of a draft advertisement which we intend to insert in the three papers recommended by you and also in the Daily Building Record.

If you find this draft advertisement satisfactory, will you please send me an Army Message to this effect and we will arrange for it to be run for three consecutive days at the earliest possible dates.

We will also send to you and to Mr. Bowell copies of the tender forms, instructions to tenderers and blueprints required. You will note that these will be exhibited both in your office and in Mr. Bowell's office and I presume that this will be sufficient coverage.

I note you agree that we should delay the building of a four-room school on this reserve at the present time.

We will write you under separate cover concerning the furnace for the Big Eddy School.

A copy of this letter is being sent to Mr. Bowell.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

ARMY SIGNAL
1432 HRS MAY 12/49

WINNIPEG, MAY 12/49 17472

B.F. NEARY

RE YOUR LETTER 534-5 MAY 11 YOUR SUGGESTION QUITE SATISFACTORY.

R.S. DAVIS

MBS/AS
COPIED: V.S.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E)

Ottawa, May 13, 1949.

Memorandum:

DEPUTY MINISTER

Included in our Main 1949-50 Estimates are the following sums for the erection of three Indian Day Schools in the Fisher River Agency:

Peguis No. 2 (South) One-room School $11,000.00
Peguis No. 3 (Centre)One-room School $11,000.00
Peguis No. 4 (North) One-room School $11,000.00

At the present time, we already have good buildings at Peguis No. 2, No. 3 and No. 4 schools. Due to the trend towards day schools, the Indian parents have stopped sending their children to the Elkhorn Residential School to such an extent that we have already had to open temporary classrooms at each of these three schools.

The attendance has continued high all winter, and we are now prepared to proceed with the building of an extra classroom at each of these three schools. Please find attached the usual advertisement forms for your passing to the Departmental Purchasing Agent if approved. This is in accord with our policy of advertising for tenders wherever it seems likely that contractors will be interested in submitting bids.

Director.

Encl:

BFN/HM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Copy sent Mr. Davis

, May 13,

Mr. R.L. Bewell,
Supt. of Indian Agency,
Hodgson, Manitoba.

Peguis No. 2, No. 3, and No. 4
Indian Day Schools.

As indicated in my letter of May 11, we are now prepared to proceed with advertising for tenders for the construction of these three schools. Under separate cover, we are sending you the following material required for tenderers:

(1) Six copies of Blueprint of plan 888
(2) Six copies of Specifications for plan 888
(3) Six copies of Instructions to Tenderers
(4) Six copies of Tender forms
(5) Six Tender envelopes

If further quantities of any of the above materials are needed, please wire me immediately. A similar set of tenderers instructions will be sent to Mr. Davis, and he will have extra copies of blueprints on hand.

This advertisement should appear in the Winnipeg papers at the end of next week. You will note that the closing date is June 10, 1949. You might advise the Department in early June as to the interest shown by tenderers on this project. When the tendering date is passed, extra copies of the above forms can be returned here for use elsewhere. It is not necessary to forward here the $5. deposit for the drawings. You can enter these on your books and return it to the tenderer when the drawings are returned.

Bernard F. Neary
Supt. of Indian Education

BFN/HM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INDIAN EDUCATION May 13, 1949.

516 49 50

13-491

534-5

Construction of Classroom at Peguis No. 2
Indian Day School $11,000.00

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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516 49 50

13-491

534-5

Construction of Classroom at Peguis No. 4 Indian Day School	$11,000.00

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Paul
OK KM

534-5 (E)

, May 13, 1949.

Mr. R.L. Bewell,
Supt. of Indian Agency,
Hodgson, Manitoba.

Peguis No. 2, No. 3, and No. 4
Indian Day Schools.

As indicated in my letter of May 11, we are now prepared to proceed with advertising for tenders for the construction of these three schools. Under separate cover, we are sending you the following material required for tenderers:

(1) Six copies of Blueprint of plan 888
(2) Six copies of Specifications for plan 888
(3) Six copies of Instructions to Tenderers
(4) Six copies of Tender forms
(5) Six Tender envelopes

If further quantities of any of the above materials are needed, please wire me immediately. A similar set of tenderers instructions will be sent to Mr. Davis, and he will have extra copies of blueprints on hand.

This advertisement should appear in the Winnipeg papers at the end of next week. You will note that the closing date is June 10, 1949. You might advise the Department in early June as to the interest shown by tenderers on this project. When the tendering date has passed, extra copies of the above forms can be returned here for use elsewhere. It is not necessary to forward here the $5. deposit for the drawings. You can enter these on your books and return it to the tenderer when the drawings are returned.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INDIAN EDUCATION May 13, 1949.

516 49 50

13-491

534-5

Construction of Classroom at Peguis No. 3
Indian Day School $11,000.00

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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PD

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20AJCWAC 19/12

WINNIPEG MAY 12/49

BF NEARY INDIAN AFFAIRS BRANCH DEPT MINES AND RESOURCES
OTTAWA

RE YOUR LETTER 534-5 MAY 11 YOUR SUGGESTION QUITE SATISFACTORY

RS DAVIS REG SUPVR INDIAN AGENCIES WPG

MAY 12/15382 B

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 203-11A.G.
(136)

11687

638 Dominion Public Building,
Winnipeg, Manitoba,
April 28, 1949.

A I R M A I L

Attention: Mr. B. F. Neary.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Building of School at Fisher River Agency.

Regarding the above mentioned construction, since putting further considerable thought on this matter, I have come to the conclusion that it would be much better to construct three single school rooms, without residence, rather than building a three room school at the Fisher River Agency as originally suggested by me.

In the not too distant future, we will be having a constant increase of pupils, and two rooms in each case will eventually be very crowded.

I am attaching hereto a sketch - showing the additions which I recommend be made to the schools. They will be about ten feet from the present schools, and will be either on the sides or the ends. The plan I am forwarding calls for the heating to be placed in the centre of the two rooms, which would also allow for extra cloakrooms; and when the present rooms become overcrowded, we could take down the present cloakroom partitions and enlarge the rooms at very little cost - which would make provision for an additional ten children.

The present schools are not insulated, and as a result are very cold; and as you know by our previous correspondence, we are burning an excessive amount of coal. If the schools were built as I suggest, I would recommend putting brick siding on the outside of the old school as well as the additional classroom - thus making the two individual buildings and the centre heating plant look like one building.

- over -

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Also, I would recommend that the floors and ceilings in the old school be insulated. This would cut the heating costs, and by having the heating plant placed between the two rooms, it would cut down the cost of the whole heating system; and would, I think, make a much better heating unit.

The provision for furnace between the two schools should not be too expensive, and would draw the cold air from the bottom of both rooms, while the hot air would be expelled through vents near the ceiling.

Kindly let me know your thoughts re the above, and if you approve I will be able to get an estimate of the cost of building in between the two schools.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
JR/ES

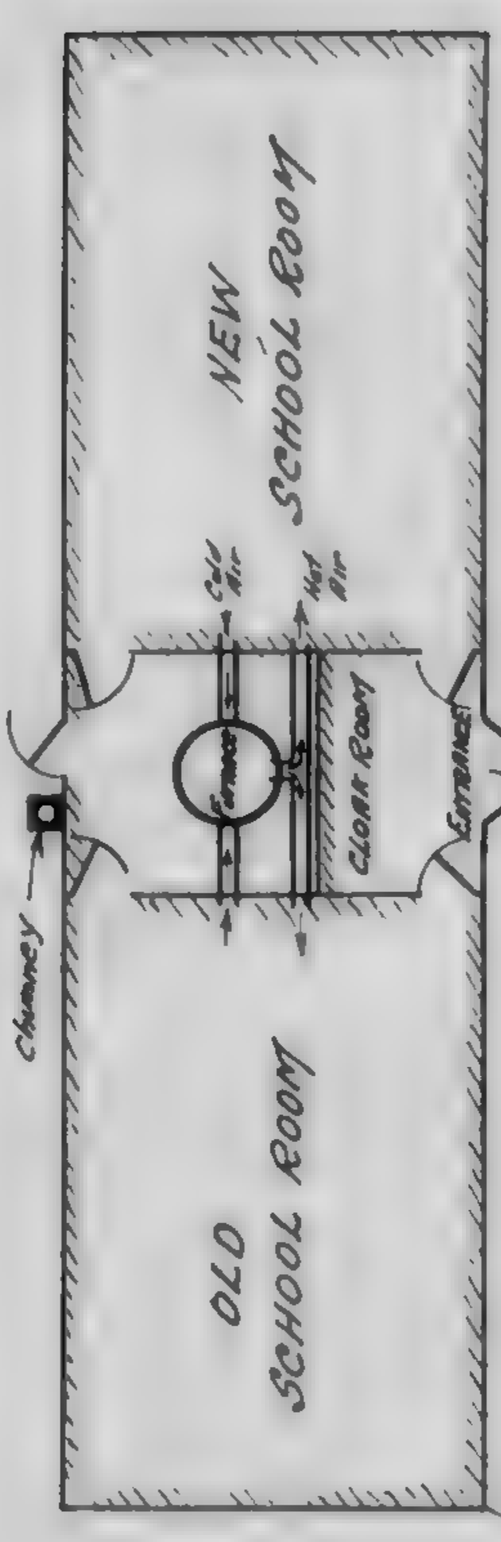
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Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

ARMY SIGNAL
0926 HRS MAY 31/49

WINNIPEG MAY 30/49

2465

MR. NEARY

RE YOUR LETTER 534-5 MAY 11 LAST STOP WOULD APPRECIATE
3 EXTRA COPIES OF SPECIFICATIONS FOR PLANS 88.

R.S. DAVIS

A/T/AS
COPIES V.G.

Mailed on May 31/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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42136-9-1

P. V. JONES
ASST. TO BOARD

NICHOLAS FLETCHER

WORKMEN'S COMPENSATION BOARD
MANITOBA

MANITOBA TELEPHONE BUILDING
PORTAGE AVENUE EAST
WINNIPEG, MANITOBA

22456

THE WORKMEN'S COMPENSATION BOARD

May 28, 1949

IN YOUR REPLY REFER TO

CLAIM NO. _____

FIRM NO. Current

Regina #2
School
PA on file

Dominion Government,
Department of Mines and Resources,
H. L. Keenleyside, Esq.,
Deputy Minister,
Ottawa, Ontario.

Dear Sir:

We understand that you are receiving tenders until Friday, June 10th for the construction by contract of schools at Fisher River, Manitoba.

As soon as contract has been awarded, would request that you forward the name and address of contractor so that we may be assured that he has the necessary protection as required by the Workmen's Compensation Act.

Yours truly,

THE WORKMEN'S COMPENSATION BOARD.

E. Biddulph
Asst. Assessment Officer.

EB*LT

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

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7112 to Ed.
3/1920 Q.

460/30

JCP440

147JCWA

RR JCPA

FM JCWA205/RS DAVIS INDIAN AFFAIRS WINNIPEG 30 MAY

TO MR FB NEARY SUPT OF EDUCATION INDIAN AFFAIRS BR OTTAWA

RE YOUR LETTER 534-5 MAY ELEVENTH LAST STOP
WOULD APPRECAITE THREE EXTRA COPIES OF
SPECIFICATIONS FOR PLANS 888

3021372

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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A

JCP372

JCWA ~~150~~ 147

RR JCPA

FM JCWA 205/ R S DAVIS INDIAN AFFAIRS WINNIPEG 30 MAY

TO MR F B NEARY SUPT OF EDUCATION INDIAN AFFAIRS BR OTTAWA

RE YOUR LETTER 534-5 MAY ELEVENTH LAST STOP
WOULD APPRECIATE THREE EXTRA COPIES OF
SPECIFICATIONS FOR PLANS 888

3021372

CCC MAKE THAT JCWA 147 IMI JCWA 147

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Copy for: 534-5 ← PA
532-5
533-5

534-5 (E)

, June 10, 1919.

Memorandum:

CHILDREN OF INDIAN SCHOOLS

Lorette Indian Day Schools Nos. 2,3,4

Please find attached the following signatory deposit cheques and/or bonds received in connection with the advertising for tenders for the above construction projects:-

(1)

(2)

(3)

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Copy for file 534-5 ← IPA
532-5
533-5

534-5

, June 10, 1949.

Memorandum:

SETT[illegible] OF TENDER

Reguis No. 2,3,4 Indian Day Schools

Please find attached tenders received in answer to advertisements for the construction of Reguis [illegible]. 2,3, and 4 Day Schools. I will speak to you tomorrow concerning the opening of these tenders.

Bernard F. Neary,
Superintendent of Education.

[illegible]/AM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

FORM 6181

STANDARD TIME JUN 10 PM 2 44

YE255 23/20=FD WINNIPEG MAN 10 132P

DIRECTOR INDIAN AFFAIRS BRANCH=

DEPT MINES AND RESOURCES OTTAWA=

193

THIS MORNING WE HAVE FILED TENDER ON PEGUIS INDIAN DAY SCHOOL BY AIR MAIL REGISTRATION NUMBER 6660 AS PER ADVERTISEMENT=

:C J CONNOLLY NORTH AMERICAN BUILDINGS LTD.

,6660.

534-5 (44)
PA on file
25018

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

ARMY SIGNAL
1600 HRS JUNE 13/49

WINNIPEG, JUNE 13/49

25602

MR. NEARY

RE OUR TELEPHONE CONVERSATION OF JUNE 11 NORTH AMERICAN GUARANTEE WORK AS PER SPECIFICATION STOP SOME WORK WILL BE COMPLETED AT FACTORY STOP SPECIFICATION CALLS FOR ROCK WOOL UNDER FLOORS STAPLED TO JOIST AND THIS WILL NOT HOLD UP MORE THAN A YEAR STOP I RECOMMEND FIBRE GLASS INSULATION IN PLACE OF ROCK WOOL ADDITIONAL COST OF EACH SCHOOL WILL BE $17.00 STOP PLEASE ADVISE.

R.S. DAVIS

MT/AS

COPIED: V.S.

DEPARTMENT OF INDIAN AFFAIRS
REGISTERED

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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North American 35,000
Jessop Corp Ltd 47,385.
Manitoba Engineering $41,346.00

From Winnipeg, Man.

June 10th

Indian Affairs Branch

THIS MORNING WE HAVE FILED TENDER PEGUIS INDIAN DAY SCHOOL BY AIR MAIL REGISTRATION NUMBER 6660 AS PER ADVERTISEMENT -

(SGD.) C. J. CONNOLLY
North American Buildings.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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PEGUIS NOS. 2, 3, 4 INDIAN DAY SCHOOLS

..... Superintendency

I hereby certify that I was present at the opening of tenders in answer to advertisements for the construction of this school. These two tenders were opened on .June 11th. 1949..... at 10.o'clock... A.M. in the office of the .Secretary..... Indian Affairs Branch.

1. Name of Contractor - North American Buildings Ltd.,
   Address - Winnipeg, Man.
   Amount of Tender -$35,933.28
   Amount of Security Deposit - $3,593.32

---

2. Name of Contractor - Joe's & Company Ltd.,
   Address - Winnipeg, Man.
   Amount of Tender - $47,385.00
   Amount of Security Deposit - No deposit

---

3. Name of Contractor - Manitoba Engineering Co. Ltd.,
   Address - 1110 Childs Bldg.,.Winnipeg, Man.
   Amount of Tender - $41,346.00
   Amount of Security Deposit - $4,134.60

Opened in presence of:

..T.R.L. MacInnes.....

..J.G. Hall.....

..B.F. Neary.....

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Ottawa, June 11, 1949.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL.

Requesting authority to accept the tender of North American Buildings, Limited, Winnipeg, Manitoba, amounting to $35,933.28, for the construction of one-room Indian Day Schools at No. 2, No. 3 and No. 4 Schools on the Peguis Indian Reserve, in the Fisher River Superintendency, Province of Manitoba.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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June 11, 1949.

TO THE [redacted]

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of one-room Indian Day Schools at No. 2, No. 3 and No. 4 Schools, on the Pegnis Indian Reserve, in the Fisher River Superintendency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers;

THAT we have received, as a result of these advertisements, the following three tenders:

North American Buildings, Ltd., Winnipeg, Man.	$35,933.28
Joe's & Company, Ltd., Winnipeg, Man.	47,385.00
Manitoba Engineering Co., Ltd., Winnipeg, Man.	41,346.00

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lowest tender, namely that of the North American Buildings, Limited, of Winnipeg, Manitoba, in an amount of $35,933.28;

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The undersigned, therefore, recommends the acceptance of the tender of the North American Buildings, Limited, of Winnipeg, Manitoba, for the erection of three one-room schools, for the amount of thirty-five thousand nine hundred and thirty-three dollars and twenty-eight cents ($35,933.28).

Respectfully submitted,

Minister of Mines and Resources.

[redacted]

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E)

Ottawa, June 11, 1949.

Memorandum:

DEPUTY MINISTER

Pegnis No. 2, No. 3 and No. 4 Indian Day Schools.

Official advertisements were issued in local and trade newspapers for tenders for the construction of the above one-room schools. The closing date for tenders has now passed and the official opening took place this morning. Three tenders only were received, two of which were accompanied by the necessary security deposits. These tenders were as follows:

North American Buildings Ltd., Winnipeg, Man.	$35,933.28
Joe's & Company, Ltd., Winnipeg, Man.	47,385.00
Manitoba Engineering Co., Ltd. Winnipeg, Man.....	41,346.00

You will note that the lowest tender is that of the North American Buildings, Limited, and I have therefore prepared a submission to Council recommending the acceptance of this lowest tender.

Director.

DHH/ROA

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Major MacKay:

The attached submission to Council dated June 11th due to the fact that ... was dictated by Colonel Neary late Saturday morning. It was not typed until the afternoon of June 13th.

D.C. 14/6/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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file + P.P.

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch

SEALED TENDERS, addressed to the Director of Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for Peguis Indian Day Schools," will be received until noon on

JUNE 10, 1949,

for the construction by contract of:—

1. Peguis No. 2 Indian Day School, Fisher River Indian Agency, Man.
2. Peguis No. 3 Indian Day School, Fisher River Indian Agency, Man.
3. Peguis No. 4 Indian Day School, Fisher River Indian Agency, Man.

Contractors shall tender in complete accordance with the relevant drawings specifications and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from May 17, 1949, until June 9, 1949, inclusive.—

1. Regional Supervisor of Indian Agencies, Federal Bldg., Winnipeg, Man.
2. Superintendent, Fisher River Indian Agency, Hodgson, Man.

General instructions to tenderers drawings and specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Regional Supervisor of Indian Agencies, Federal Bldg., Winnipeg, Man.
2. Superintendent, Fisher River Indian Agency, Hodgson, Man.

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the aforementioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. KEENLEYSIDE,
Deputy Minister.

Department of Mines and Resources,
May 21, 1949. KM31

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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39.

534-5

JCP216
JCWA 40
RR JCPA

212

FM JCWAC 30/R S DAVIS REG SUPERVISOR OF INDIAN AGENCIES WINNIPEG

JUNE 13/49

TO COL BF NEARY SUPT OF EDUCATION INDIAN AFFAIRS BRANCH DEPT MINES AND RESOURCES OTTAWA

GRNC

RE OUR TELELPHONE CONVERSATION OF JUNE 11 STOP NORTH AMERICAN GUARANTEE WORK AS PER SPECIFICATIONS STOP SOME WORK WILL BE COMPLETED AT FACTORY STOP SPEC CALL FOR ROCK WOOL UNDER FLOORS STAPLED TO JOIST AND THIS WILL NOT HOLD UP MORE THAN A YEAR STOP I WOULD RECOMMEND FIBRE GLASS INSULATION IN PLACE OF ROCK WOOL ADDITIONAL COST OF EACH SCHOOL WILL BE SEVENTEEN DOLLARS STOP PLEASE ADVISE

1315472

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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53 4/-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs Cecil Daniels

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT
May	31	rent South W A Hall Peguis #2 Apr, May, 15.	$30.00
		Peguis #2 W A Hall 516 08 812	
			$30.00

DEPT. OF MINES & T. Indian Affairs Branch
JUN 8 1949
A.M.
RECORDS

EDUCATION DIVISION
JUN 18 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

K. L. Ramsell C.
Agent

Voucher No. 841

Date May 31/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L Jasiraw

Address HODGSON

MAN (136)

1949

DATE		SERVICE	AMOUNT
May	31	2 oil, pail, rake, pencils-	$6.75
		Peguis #2 School 516 12 416	
			$6.75

EDUCATION DIVISION
JUN 18 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. L. Jewell
Agent

Voucher No. 852 Date Jun. 5/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Tom Emerson

Address Hodgson

1949 MAN (136)

DATE		SERVICE			AMOUNT
		T Eaton School books	No 898	6	1.20
Apr	9	L Jastram 20 scribblers		4	1.15
Mar	12	Moyer School sup. -24 Ink wells		721	2.50
Apr	6	Educat Book Service - books-		3349	21.25
May	13	" "	books	3530	3.30
Sep 19/48		Man Text Book-	books	550	2.18
					$32.08
		books purchased by T Emerson, Teacher, Peguis #2 Day School, for use in school. 516 12 416			
		17-201			$32.08

EDUCATION DIVISION JUN 21 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. L. Ramsell
Agent

Voucher No. 915

Date Jun 15/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E6)

, June 22, 1949.

Mr. R.L. Bewell,
Supt. of Indian Agency,
Hodgson, Man.,

This refers to your voucher 915 for school supplies for the Peguis # 2 Indian Day School.

The customary method of securing school supplies such as exercise books, text books, etc., is to place a requisition and send to this office for filling by the Department of Public Printing and Stationery.

Under no circumstances must school supplies be purchased locally without authority as these accounts have to be presented to the Superintendent of Stationery who is very reluctant to approval local purchase of school supplies.

Please be guided accordingly. We will endeavour to pass this voucher for payment but will not be able to do it again unless properly authorized.

MFT/HM

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 part 4

200-4A

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

p.a

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Marshall-Wells Company Limited,

Address Market Ave., East,
Winnipeg, Manitoba.

DATE 1949		SERVICE	AMOUNT
May	5	To amount of account, detailed copy attached	
		Nails to be used in building schools etc.	$27.50

EDUCATION DIVISION
JUN 21 1949
FORWARDED TO TREASURY

13-491 E.K. 469

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 139 dated Authority Ltr. R.S.Davis Reg. Supervisor June 14, 1949.

Agent

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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June 24, 1949.

Mr. Charles Buck,
Lands and Development Services Branch,
Dept. of Mines and Resources,
Norlite Building, Ottawa, Ontario.

Dear Charlie:

I have received an army message from Mr. Davis concerning the floor insulation in plan 888. It reads as follows:

"SPECIFICATIONS CALL FOR ROCK WOOL UNDER
FLOORS STAPLED TO JOISTS AND THIS WILL NOT HOLD UP
MORE THAN A YEAR -stop- I WOULD RECOMMEND FIBRE GLASS
INSULATION IN PLACE OF ROCK WOOL - ADDITIONAL COST
OF EACH SCHOOL WILL BE SEVENTEEN DOLLARS "

Apparently, this point was raised by North American Buildings, Limited, who have evidently had some experience using rock wool insulation between the floor joists.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

EFN/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (R)

532-5

533-5

CONFIDENTIAL

June 24, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Peguis Indian Day Schools.

We have submitted to the Minister's office a recommendation that the tender of North American Buildings for the construction of these schools be accepted as the lowest tender by over $5,000.00.

I will send you a telegram when the necessary authority is obtained.

Approval is given for the installation of fibre glass insulation as recommended in your telegram of June 13 at the additional cost of $17.00 each.

over

Bernard W. Neary,
Superintendent of Education.

BWN/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 886A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Mrs Olive Thomas

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE	SERVICE	AMOUNT
Jun 16	scrub Peguis #2 School	$3.00
		$3.00

EDUCATION DIVISION
JUN 27 1949
FORWARDED TO TREASURY

Peguis #2 School
516 01 102

DEPT. OF MINES & RESOURCES
JUN 21 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

A. L. Bennett
Agent

Voucher No. 920

Date Jun 16/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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INVOICE

534-5

Daily Commercial News

AND BUILDING RECORD

34 St. Patrick St., Toronto 2B. | Published DAILY except Saturday and Sunday | 1440 St. Catherine St. W., Montreal 25.

Name Mr. J.F.L. Catellier,
Chief of Outside Printing & Advtg. Audit,
Address Department of Public Printing & Stationery,
Ottawa, Ont.

Amount 60.00

PLEASE RETURN THIS STUB with your Remittance and keep lower portion for your own Files. No Receipt given unless requested.

INVOICE

THE ONLY DAILY CONSTRUCTION NEWSPAPER IN CANADA

Daily Commercial News

AND BUILDING RECORD

34 St. Patrick St., Toronto 2B. | Published DAILY except Saturday and Sunday | 1440 St. Catherine St. W., Montreal 25.

TORONTO, ONT. May 31/49 19...

Department of Indian Affairs.
Order No. 3338

TENDERS - For Peguis School.

For Advertising May 27, 30, 31/49

3 Insns - 100 L @ .20¢ - 20.00
60.00 ✓ 60.00

Inf/3
3338/10

EDUCATION DIVISION
JUN 27 1949
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

FIELD SERVICE

PLEASE QUOTE
FILE 203-11A.G. (136)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

27131

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
June 17, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am presently holding a requisition for material for repairs to Peguis #2, 3 and 4 schools together with a tender on the labour in amount of $350.00 for each school.

Mr. Davis has advised that he is holding this requisition for repairs to these schools until Mr. McKenzie, who has previously tendered on the Fisher River School, has had an opportunity of submitting a price for the labour in connection with these repairs.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

CABLE ADDRESS
STATISTICS, WINNIPEG
BENTLEY'S SECOND

TELEPHONED
92 101
92 102

SPECIAL ENQUIRY

SANFORD EVANS STATISTICAL SERVICE

SANFORD EVANS & COMPANY, LIMITED

BUILDING REPORT DIVISION

165 McDERMOT AVENUE
WINNIPEG, CANADA

28023
Dept of Mines & Resources
JUN 21 A.M.
OFFICE OF THE
DEPUTY MINISTER

Department of Mines & Resources,

Ottawa, Ontario.

Dear Sirs-

The Building Report Division of Sanford Evans Company Ltd. has issued the attached report.

SANFORD EVANS

May 31/49 49-9537
FISHER RIVER, Man. Tenders are now being received by Dept. of Mines & Resources, Ottawa, until noon, June 10/49 for construction of:

1. Peguis No. 2 Indian Day School, Fisher River Indian Agency, Man.
2. Peguis No. 3 Indian Day School, Fisher River Indian Agency, Man.
3. Peguis No. 4 Indian Day School, Fisher River Indian Agency, Man. Plans & specifications may be obtained from Supt. in Winnipeg & Hodgson, Man. on deposit of $5. Each tender must be accompanied by a marked cheque for 10% of bid.

Dept of Mines & Resources
JUN 23 1949
P.M.
REGISTERED

We now wish to secure further information in connection with this project. Would you please assist us by answering the questions indicated on the reverse side of this letter.

Your attention to accuracy and complete details will be appreciated. Please return this form and your answers by the earliest mail.

Thanking you for your anticipated co-operation, we are,

Yours very truly,

SANFORD EVANS & COMPANY LTD.

Building Report Division.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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1. What developments have occurred since last report?
2. Will owner rebuild?
3. When will work commence?
4. Are there buildings on the site to be wrecked?
5. How far has construction progressed?
6. Estimated cost of the building?
7. Exact location of building: On what street near what intersecting street?
8. Name and address of owner (if a company, the firm's name in full)
9. Name of manager or superintendent
10. Name of clerk or secretary
11. Name of Chairman or Trustee Board Or name of chairman of Building Committee

12. Name and address or architect or engineer
13. When will tenders be called?
14. What date will tenders close? at what hour?
15. Who will receive the tenders?
16. Names and addresses of the general contractors tendering on the job
17. Will a contract bond be required? What per cent?
18. Name and address of general contractor for this job?
19. To whom have the following contracts been awarded? (give addresses)

Excavating
Masonry
Cut Stone
Carpentry
Millwork
Structural Steel
Reinforcing Steel
Roofing and Sheet Metal
Ventilating
Plumbing
Sprinkler System
Heating

Boilers
Stokers (if any)
Electrical Work
Elevators
Steel Window Sash
Lathing
Plastering
Painting
Glazing
Marble, Tile, etc.
Rolling or Overhead Doors
Hardware
[redacted]

Kalamein Work

20. Describe general construction, materials to be used, i.e., No. of storeys high dimensions of structure x feet, kind of foundation kind of walls
kind of floors Will building have steel frame? kind of roof
Wood or metal window sash? Kind of heating?
Any steel stairs? Any sprinkler system?
21. What interior fittings or furniture will be purchased?
22. What electrical apparatus or machinery is to be purchased?
23. When is building expected to be completed?
24. Will owner occupy, sell or rent building?
25. Who will occupy premises? What kind of business?
26. What subcontracts have been let since last report?
27. What subcontracts remain to be let?

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Indian Affairs Branch

No action on this

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

TENDER FORM

FOR

The construction by contract of

1. Peguis No. 2 Indian Day School, Fisher River Indian Agency, Man.
2. Peguis No. 3,Indian Day School, Fisher River Indian Agency, Man.
3. Peguis No. 4 Indian Day School, Fisher River Indian Agency, Man.
4.
5.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. Peguis No. 2 Indian Day School, Fisher River Indian Agency, Man.
2. Peguis No. 3,Indian Day School, Fisher River Indian Agency, Man.
3. Peguis No. 4,Indian Day School, Fisher River Indian Agency, Man.
4.
5.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. Peguis No. 2 Indian Day School, Fisher River Indian Agency, Man.
2. Peguis No. 3 Indian Day School, Fisher River, Indian Agency, Man.
3. Peguis No. 4 Indien Day School, Fisher River, Indian Agency, Man.
4.
5.

For the three (3) projects complete, the total amount of .....Forty-one.thousand three hundred.and forty-six..... ..... dollars and ..... cents ($ 41,346.00).

(Tenders can be submitted on one or all of the projects listed.)

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the .December.31st..1949..... day of ..... Nineteen Hundred and Forty- A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- ....Four.thousand.one.hundred.and.thirty-four.60/100.Dollars..... $ 4,134.60.....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .... $ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1)	Title of Project	Flax Mill,
	Location	Portage la Prairie, Man.
	Owner	Dominion Government.
	Owner's address	Ottawa, Ont.
(2)	Title of Project	Clearwater Lake Indian Hospital,
	Location	The Pas, Man.
	Owner	Dominion Government,
	Owner's address	Ottawa.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(3) Title of Project — Health Centre

Location — Dauphin, Man.

Owner — Provincial Government.

Owner's address — Winnipeg, Man.

IN WITNESS THEREOF these presents have been signed by:

Tenderer Manitoba Engineering Co. Limited. Occupation Director.

Address 1110 Childs Bldg., Winnipeg, Man.

Tenderer J. G. T. Wyatt. Occupation

Address

Tenderer Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at ...Winnipeg, Man.....

This .....Ninth (9th)..... day of ....June.....

in the year Nineteen Hundred and ..forty-nine..... ..D.

NOTE Our price includes Insul Bric Siding on side walls as shown on plans.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

TENDER

FOR

The construction by contract of

1. One class room, Indian Day School , Peguis No. 2.

2. One class room, Indian Day School , Peguis No. 3.

3. One class room, Indian Day School , Peguis No. 4.

4.

5.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Joe's & Company Ltd.
(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. One class room, Indian Day School, Peguis No. 2. Index plan No. 888.

2. One class room, Indian Day School, Peguis No. 3. Index plan No. 888.

3. One class room, Indian Day School, Peguis No. 4. Index plan No. 888.

4.

5.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One class room, Indian Day School, Peguis No. 2. Index plan no. 888.
2. One class room, Indian Day School, Peguis No. 3. Index plan no. 888.
3. One class room, Indian Day School. Peguis No. 4. Index plan no. 888.
4.
5.

For the three projects complete, the total amount of ....Forty seven thousand, three hundred and eighty five dollars..... ..... dollars and ...no..... cents ($47,385.00).

(Tenders can be submitted on one or all of the projects listed.)

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the ..... day of ..... Nineteen Hundred and Forty-
A.D. **Within 3 months of the acceptance of this tender.**

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....
.....
$ .....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project **Stony Mountain Staff Houses**
Location **Stony Mountain, Manitoba.**
Owner **Department of Justice**
Owner's address **Ottawa, Ont.**

(2) Title of Project
Location
Owner
Owner's address

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(3) Title of Project

Location

Owner

Owner's address

IN WITNESS WHEREOF these presents have been signed by:

Tenderer A Iacobucci Occupation President

Address 1146 Notre Dame Ave. Winnipeg Man.

Tenderer Harold M Brown B.Sc.C.E. Occupation Engineer

Address 78 Jacke Ave. Norwood, Man.

Tenderer Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at Winnipeg, Man.

This Seventh day of June

in the year Nineteen Hundred and Forty Two A.D.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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PHONE 23 555 1500 WALL ST.

JOE'S & COMPANY LTD.

GENERAL CONTRACTORS AND ENGINEERS

SPECIALIZING IN CONCRETE AND BRICK WORK
Fully Equipped for Leveling and Shoring.

WINNIPEG,
Manitoba

June 7, 1949.

The Director,
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Ont.

Dear Sir,

We enclose herewith our tender for the construction of three one room Indian schools in the vicinity of Hodgson, Man.

We have not included in our tender form the bid bond, but we are in a position to make the necessary arrangements if we are successful in obtaining the contract.

We have sufficient equipment and skilled labor to make a complete job of the three schools by the time the fall term opens, provided we can commence within the next three weeks.

Yours very truly,

D. N. Brown

D. N. Brown B. Sc. C. E.

DNB/b.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition effecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the ..First..... day of ..September..... Nineteen Hundred and Forty-nine A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....
.Three Thousand, Five Hundred and Ninety-three Dollars and Thirty-two Cents
$ .3,593.32.....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project Peguis No. 2, Indian Day School
Location Fisher River Indian Agency, Man.,
Owner India Affairs Branch, Department of Mines & Resources
Owner's address OTTAWA, Ontario.

(2) Title of Project Peguis No. 3, Indian Day School,
Location Fisher River Indian Agency, Man.
Owner Indian Affairs Branch, Department of Mines & Resources
Owner's address OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(3) Title of Project Peguis No. 4, Indian Day School,

Location Fisher River Indian Agency, Man.,

Owner Indian Affairs Branch, Department of Mines & Resources,

Owner's address OTTAWA, Ontario.

IN WITNESS WHEREOF those presents have been signed by:

Tenderer NORTH AMERICAN BUILDINGS LTD. Occupation Vice-President

Address 720 Royal Bank Building, WINNIPEG.

Tenderer Occupation

Address

Tenderer Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at Winnipeg, Man.....

This .....Tenth..... day of .....June.....

in the year Nineteen Hundred and ..forty-nine..... A.D.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

TENDER FORM

FOR

The construction by contract of

1. Peguis No. 2 Indian Day School, Fisher River Indian Agency, Man.
2. Peguis No. 3, Indian Day School, " "
3. Peguis No. 4, Indian Day School, " "
4. ~~x~~
5. ~~x~~

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. Peguis No. 2, Indian Day School, Fisher River Indian Agency, Man.
2. Peguis No. 3, Indian Day School, " "
3. Peguis No. 4, Indian Day School, " "
4. ~~x~~
5. ~~x~~

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. Peguis No. 2, Indian Day School, Fisher River Indian Agency, Man.
2. Peguis No. 3, Indian Day School, " "
3. Peguis No. 4, Indian Day School, " "
4.
5.

For the Three projects complete, the total amount of .....Thirty-five Thousand, Nine Hundred and Thirty-three.....
.....dollars and Twenty-eight .....
cents ($35,933.28).

(Tenders can be submitted on one or all of the projects listed.)

TENDER IS SUBMITTED FOR COMPLETE PROJECT OF THREE SCHOOLS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the

..... day of ..... in the

year Nineteen Hundred and ..... A.D.

BETWEEN

North American Buildings, Limited, Winnipeg, Manitoba.

.....

hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, materials, matters and things required to be done, furnished and performed, in the manner inafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, herby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions of the Tender Form, General Instructions to Bidders, and Specifications, (embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

The erection of three one-room Indian Day Schools adjacent to the present buildings of the Peguis Numbers Two, Three and Four Schools. These buildings will be erected in accordance with the plans and specifications of plan 886 of the Lands and Development Services Branch of the Department of Mines and Resources on sites to be indicated by the Indian Superintendent of the Fisher River Indian Agency.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-

the fifteenth day of October,
Nineteen Hundred and forty-nine, A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the specifications contained:

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(a) To pay the Contractor in current funds, for the performance of the contract .....

[redacted] ($35,933.20) ..... subject to additions and deductions as provided for in the Specifications governing the work.

(b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.

(c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

.....
Witness

.....
Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

.....
Witness

.....
Contractor.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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ONTARIO
COUNTY OF CARLETON
TO WIT

I.....
of the City of Ottawa, in the County of Carleton, Province of Ontario, Civil Servant make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....
Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said .....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa in the County of Carleton this .....
..... day of..... 19.....AD
.....A Notary Public in and for the Province of Ontario.

.....
(Witness)

.....
COUNTY OF.....
TO WIT

I.....
of the..... of.....
Province of.....
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named.....
Contractor at the said.....

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the..... of.....
in the County of..... this ....
... day of ..... 19.....AD
.....A Notary Public in and for the Province of.....
.....

.....
(Witness)

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the twenty-seventh day of July in the year Nineteen Hundred and forty-seven A.D.

BETWEEN

North American Buildings, Limited, Winnipeg, Manitoba,

hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, materials, matters and things required to be done, furnished and performed, in the manner inafter described, in connection with the work or works;

NOW THIS INDENTURE IT ESSETH that the said parties hereto, herby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions of the Tender Form, General Instructions to Bidders, and Specifications, (embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

The erection of three one-room Indian Day Schools adjacent to the present buildings of the Peguis Numbers Two, Three and Four Schools. These buildings will be erected in accordance with the plans and specifications of plan 886 of the Lands and Development Services Branch of the Department of Mines and Resources on sites to be indicated by the Indian Superintendent of the Fisher River Indian Agency.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-
the fifteenth day of October,
Nineteen Hundred and Forty-nine, A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the specifications contained:

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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(a) To pay the Contractor in current funds, for the performance of the contract ..... Thirty-five Thousand Nine Hundred and Thirty-three Dollars and Twenty-eight Cents ($35,933.28) ..... subject to additions and deductions as provided for in the Specifications governing the work.

(b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.

(c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the ACTING Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

APPROVED 1946 LEGAL DIVISION

.....M. L. McEwen.....
Witness

.....
Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

.....E. J. Carmody.....
Witness

.....NORTH AMERICAN BUILDINGS LTD.....
Contractor.

.....V Pres.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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ONTARIO
COUNTY OF CARLETON
TO WIT

I.....Mary Isabel McEwen.....
of the City of Ottawa, in the County of Carleton, Province of Ontario, Civil Servant make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....Roy Alexander Gibson.....
ACTING Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said ..Roy Alexander Gibson.....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa in the County of Carleton this 2nd ..... day of August 19.49..AD
.....A Notary Public in and for the Province of Ontario.

.....M. L. McEwen...
(Witness)

.....
COUNTY OF.....
TO WIT

I...Dominion Commissioner.....
of the City of Winnipeg
Province of Manitoba
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named.....H. Pleasance.....
Contractor at the said.....City of Winnipeg.....

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the City of Winnipeg
in the County of Burnside this ....
20. day of July ..... 19..49.....AD
.....A Notary Public
in and for the Province of Manitoba
By Commission Expires 10th. January, 1950

.....F. Lawrence.....
(Witness)

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E)

29759

Ottawa, June 11, 1949.

Memorandum:

DEPUTY MINISTER

Pagnis No. 2, No. 3 and No. 4 Indian Day Schools.

Official advertisements were issued in local and trade newspapers for tenders for the construction of the above one-room schools. The closing date for tenders has now passed and the official opening took place this morning. Three tenders only were received, two of which were accompanied by the necessary security deposits. These tenders were as follows:

North American Buildings Ltd., Winnipeg, Man. $35,933.28

Joe's & Company, Ltd., Winnipeg, Man. 47,385.00

Manitoba Engineering Co., Ltd. Winnipeg, Man..... 41,346.00

You will note that the lowest tender is that of the North American Buildings, Limited, and I have therefore prepared a submission to Council recommending the acceptance of this lowest tender.

Director.

KFS/EM

Recommendation forwarded to Council June 30/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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42136-4

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs Cecil Daniels

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT
Jun	30	rent Peguis #2 W A Hall June 49	$16.00

EDUCATION DIVISION
JUL 5 1949
FORWARDED TO TREAS.

Department of Mines & Resources
Indian Affairs Branch
JUN 30 1949

Peguis (South) W A Hall #2
516 02 912

$16.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.... ....dated.. .....

R. L. Randell
Agent

Voucher No... 874

Date Jun 30/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P. A on 534-5

160-4

July 11, 1949.

The Workmen's Compensation Board,
Manitoba Telephone Building,
Portage Avenue East,
Winnipeg, Manitoba.

Dear Sirs:

I have for acknowledgment your letter of June 27 and wish to advise that we are now awaiting the passage of Orders-in-Council awarding the contracts for the following projects in the Province of Manitoba:

Long Plain Indian Day School
Pequis Numbers 2, 3 and 4 Indian Day Schools.

As soon as the necessary authority is obtained, we will advise you immediately as to the name of the successful tenderer.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/M

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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www.collectionscanada gc.ca

L3/9 P.C. 3400

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 6 JULY 1949

Minister of
July 6 1949
Mines & Resources

The Committee of the Privy Council have had before them a report dated June 11, 1949 from the Minister of Mines and Resources, representing:

That the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of one-room Indian Day Schools at No. 2, No. 3 and No. 4 Schools, on the Peguis Indian Reserve, in the Fisher River Superintendency, Province of Manitoba, for the education of the Indian children living there;

That, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers;

That, as a result of these advertisements, the following three tenders were received:

North American Buildings, Ltd., Winnipeg, Man.	$35,933.28
Joe's & Company, Ltd., Winnipeg, Man.	47,385.00
Manitoba Engineering Co., Ltd., Winnipeg, Man.	41,346.00

That the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

That Departmental officials recommend the acceptance of the lowest tender, namely that of the North American Buildings, Limited, of Winnipeg, Manitoba, in an amount of $35,933.28; and

That funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the acceptance of the tender of the North American Buildings, Limited, of Winnipeg, Manitoba, for the erection of these one-room schools, for the amount of $35,933.28.

A. G. Robertson

Clerk of the Privy Council

The Honourable
The Minister of Mines and
Resources

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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L3/9 P.C. 3400

550 - 5

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 6 JULY 1949

Minister of
JUL 8 1949
Mines & Resources

6 dem : 1083

The Committee of the Privy Council have had before them a report dated June 11, 1949 from the Minister of Mines and Resources, representing:

That the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of one-room Indian Day Schools at No. 2, No. 3 and No. 4 Schools, on the Peguis Indian Reserve, in the Fisher River Superintendency, Province of Manitoba, for the education of the Indian children living there;

That, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers;

That, as a result of these advertisements, the following three tenders were received:

North American Buildings, Ltd., Winnipeg, Man.	$35,933.28
Joe's & Company, Ltd., Winnipeg, Man.	47,385.00
Manitoba Engineering Co., Ltd., Winnipeg, Man.	41,346.00

That the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

That Departmental officials recommend the acceptance of the lowest tender, namely that of the North American Buildings, Limited, of Winnipeg, Manitoba, in an amount of $35,933.28; and

That funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the acceptance of the tender of the North American Buildings, Limited, of Winnipeg, Manitoba, for the erection of these one-room schools, for the amount of $35,933.28.

A. G. Robertson

Clerk of the Privy Council

The Honourable
The Minister of Mines and
Resources

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.A.F.B. 1531 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 550-5 (E)

PLACE DATE

Ottawa, July 12, 1949.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.,

ORDER IN COUNCIL PASSED AUTHORIZING CONTRACT NORTHER AMERICAN BUILDINGS LIMITED WINNIPEG AMOUNT THIRTY FIVE THOUSAND NINE HUNDRED THIRTY-THREE DOLLARS TWENTY-EIGHT CENTS ERECTION PEGUIS NUMBER TWO THREE AND FOUR SCHOOLS Stop NOTIFY COMPANY WORK CAN BEGIN AT ONCE Stop THIS WAS LOWEST TENDER AND CONTRACT WILL FOLLOW

Bernard F. Neary,
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E)

Ottawa, July 22, 1949.

Memorandum:

DEPUTY MINISTER

Construction of One-room Indian Day Schools on Peguis Numbers Two, Three and Four Indian Reserves, Manitoba.

I am enclosing, for your signature, three copies of the contract for the construction of the above schools by North American Buildings, Limited, Winnipeg, Manitoba.

This was authorized by P.C. 3400 of July 6, 1949.

T.R.L.M.

Acting Director.

Encl.

MCM/ck

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (2)

July 12, 1949.

Mr. R. L. Sowall,
Superintendent, Indian Agency,
H o d g s o n, Manitoba.

Peguis Numbers 2, 3 and 4 Indian Day Schools.

Please find attached three copies of the contract agreement form covering the erection of the Peguis Numbers 2, 3 and 4 Schools. This was awarded to North American Buildings, Limited, Winnipeg, Manitoba, by authority of P.C. 3400 of July 6, 1949.

When this has been signed by the company, please return all copies here for signature by the Deputy Minister. Two copies will then be returned to you, one for the construction company and the other for your own files.

Progress Payments:

Your attention is particularly drawn to article 3 (b) of the contract. You will note that Progress Payments can be made during the course of construction. I am attaching the Progress Payment Claim forms used by the Department in such cases. These should be completed as indicated, with your signature for that of the Engineer. The authority is as quoted in paragraph 1 above. It is suggested that these progress payment claims be put in at the end of each month of work on the project.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/KM

Copy sent to R. S. DAVIS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

(E)

July 12, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Attention: Mr. FYE.

Permis Numbers 2, 3 and 4 Schools.

Could you please send to me, by hand, the following Security Deposit Cheque:

Manitoba Engineering Company, Limited.
..... $4,134.60

The contract for the erection of these schools has been let to North American Buildings, Limited, the lowest tenderer, by authority of P.C. 3400 of July 6, 1949.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E)

July 12, 1949.

Workmen's Compensation Board,
Manitoba Telephone Building,
Portage Avenue East,
Winnipeg, Manitoba.

Peguis Numbers 2, 3 and 4 Indian Day Schools.

Dear Sirs:

The contract for the erection of these schools has been awarded to the lowest tenderer, namely North American Buildings, Limited, 720 Royal Bank Building, Winnipeg, Man. This information is as requested by you previously.

Yours sincerely,

Bernard E. Neary,
Superintendent of Education.

EFH/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

(E)

July 12, 1949.

Sanford Evans Statistical Service,
165 McDermot Avenue,
Winnipeg, Manitoba.

Regina No. 2, 3 and 4 Indian Day Schools

Dear Sirs:

The contract for the erection of these schools has been let to the lowest tenderer, namely North American Buildings, Limited, Royal Bank Building, Winnipeg, Manitoba.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

BFN/rm

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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W. D. NEIL, GENERAL MANAGER, MONTREAL

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

534-5 (E)

Ottawa July 13 1949

Mr C J CONNELLY
North American Buildings Limited
711 Royal Bank Building, W I N N I P E G Manitoba

KELLETTER PEGUIS SCHOOLS -stop- CONTRACT AWARDED YOUR COMPANY AND PRESUME YOU HAVE DETAILS MR DAVIS BY NOW

Charge Indian Affairs
Mines and Resources

Bernard F Neary
Superintendent of Education

WCH/ca

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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1519—Sy. 5a. 12-48

STATEMENT—INVOICE

May 26,27,28.

The Winnipeg Tribune

THE SOUTHAM COMPANY LIMITED

.Dominion Government,
.Dept. of Indian Affairs,
.Ottawa, Ontario.

WINNIPEG, MAN.,
May, 1949

Order #3338

DATE	LINES TO-DATE	LINES TO-DAY	DESCRIPTION	RATE	CHARGES	CREDITS	BALANCE PREVIOUS	BALANCE PRESENT
			BALANCE FORWARD					
MAY 26 49	1 00	1 00	DISPLAY ADVTG.	14	14 00		00	14 00
MAY 27 49	1 00	2 00		14	14 00		14 00	28 00
MAY 28 49	1 00	3 00		14	14 00		28 00	42 00

1001/3
3338-10,

Expenditure to be charged.....
.....
Chief Clerk

Chief of Outside Printing and Advertising Audit

EDUCATION DIVISION
JUL 15 1949
FORWARDED TO TREASURY

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

(E)

July 12, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Attention: Mr. FEE.

Pupils Numbers 2, 3 and 4 Schools

TREASURY OFFICE
RECEIVED
JUL 13 1949
INDIAN AFFAIRS

Could you please send to me, by hand, the following Security Deposit Cheque:

Manitoba Engineering Company, Limited.
..... $4,134.60

The contract for the erection of these schools has been let to North American Buildings, Limited, the lowest tenderer, by authority of P.C. 3400 of July 6, 1949.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

(E)

July 13, 1949.

Joe's & Company,
Winnipeg,
Manitoba.

Pequis Numbers 2, 3 and 4 Indian Day Schools.

Dear Sirs:

The lowest tender for the erection of the above schools has been accepted by Order-in-Council. As yours was not the lowest tender, it was not accepted.

I do hope that you will submit tenders on other projects which we shall be advertising from time to time in the Province of Manitoba.

Yours sincerely,

Bernard F. [illegible],
Superintendent of Education.

BFM/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E)

REGISTERED MAIL

July 13, 1949.

Manitoba Engineering Company, Limited,
Winnipeg, Manitoba.

Peguis Numbers 2, 3 and 4 Indian Day Schools.

Dear Sirs:

Please find attached the certified cheque which you forwarded in connection with your tender for the erection of the Peguis Numbers 2, 3 and 4 Schools.

Your tender was not accepted but the lowest bid was approved. Therefore, your security deposit cheque is being returned.

I do hope that you will submit tenders on other projects which we shall be advertising from time to time in the province of Manitoba.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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~~481-3-18~~
~~Copy on 628-5~~
534-5

Ottawa, July 13, 1949.

Chief Accountant,
Department of Finance,
Ottawa.

Contractor's Security Deposit

North American Buildings, Limited, Winnipeg, Man., have been granted a contract for the construction of three schools on the Peguis Reserve, on which account they have deposited the sum of $ 3,791.32. These funds are enclosed herewith in the form of an accepted cheque on the Dominion Bank, Winnipeg, payable to the Receiver General of Canada.

I would ask that this money be retained until the undertaking has been completed in a satisfactory manner.

Clifton Construction Company of Spiritwood, Saskatchewan, has been granted a contract to construct a Day School at Pelican Lake, on which account they have deposited $1,219.30. This security is enclosed herewith in the form of an accepted cheque on the Bank of Nova Scotia, Spiritwood, Sask., and I would ask you to retain these funds until the contract has been completed in a satisfactory manner.

Your acknowledgement of these remittances will be appreciated.

ORIGINAL SIGNED BY
J. H. GUY

E. Lemoine
Chief Treasury Officer.

JEF/G
Encl.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... L Jastran

Address ..... Rodgers

Manitoba (136)

1949

DATE	SERVICE	AMOUNT
Jul 6	2 gm Coal oil adhesive tape	$1.05
		$1.05

EDUCATION DIVISION
JUL 20 1949
FORWARDED TO TREASURY

JUL 15 1949

Peguis #2 School (Mr. Emerson) teacher
516 09 616

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

K. L. Jamieson
Agent

Voucher No. 1044

Date Jul 12/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FACTORY
MONTCALM STRP
ELMWOOD
711 ROYAL BANK BLDG

NORTH AMERICAN BUILDINGS LTD.

PREFABRICATORS OF
PRECISION-MADE HOMES AND
BUILDINGS

WINNIPEG
CANADA

NORTH AMERICAN
PRECISION MADE
PRODUCTS

HOMES FOR CITY,
TOWN AND FARM

"ECONOMY"
SECTIONAL
DWELLINGS

SUMMER HOMES
& TOURIST CAMPS

SPECIALIZED
INDUSTRIAL
BUILDINGS

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS
FOR HOGS

READY-MADE
FARM EQUIPMENT

Reguis #2
file 5

July 20, 1949.

Colonel B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Dear Sir:

We are pleased to enclose a CONTRACT AGREEMENT signed by the authorized officers of this Company and forwarded to you in triplicate.

I also wish to advise you at this time that the foundation layout has been made on the site but due to Indian Treaty Week at the Peguis Reserve I do not anticipate there will be much work done before the first of next week. It is hoped that this delay will not seriously affect the final windup of this project. Meanwhile, we are handling materials at the factory and will do all possible to meet the closing date of this contract.

Trusting that everything is in order in this contract, we remain.

Yours very truly,

NORTH AMERICAN BUILDINGS LIMITED

C.J. Connolly,
Engineer

CJC:PS
Enc.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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www.collectionscanada.gc.ca

534-5 (E)

Ottawa, July 22, 1949.

Memorandum:

DEPUTY MINISTER

Construction of One-room Indian Day Schools
on Peguis Numbers Two, Three and Four
Indian Reserves, Manitoba.

I am enclosing, for your signature, three copies of the contract for the construction of the above schools by North American Buildings, Limited, Winnipeg, Manitoba.

This was authorized by P.C. 3400 of July 6, 1949.

Acting Director.

Encl.

HFM/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Winnipeg Free Press Co. Ltd.

Winnipeg, Canada

534-5

DISPLAY ADVERTISING INVOICE

Date MAY 31 1949

DOMINION GOVERNMENT
DEPT OF PUB PRINTING
OTTAWA ONT

A_____
Invoice Number

TENDERS INDIAN AFFAIRS

Re_____

This Invoice covers DISPLAY Advertising in WINNIPEG FREE PRESS for the current month or such other period as is indicated by the date column at right.

Advertisements are measured in agate lines there being 14 lines per column-inch.

TERMS: Net cash upon receipt of this invoice.

100 / 3
3338 fm

Date			
1			
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21			
22			
23			
24			
25			
26			
27	100		
28	100		
29			
30	100		
31			
Total Lines	300		
Rate	21		

INDIAN AFFAIRS BRANCH
AUG 2 1949
FORWARDED TO TREASURY

Examined and forwarded

Invoice Total $ 63 00

E. & O. E.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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OF THE
...TOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

534-5 (E)

INDIAN AFFAIRS
BRANCH

Ottawa, July 22, 1949.

5915

Memorandum:

DEPUTY MINISTER

Construction of One-room Indian Day Schools
on Peguis Numbers Two, Three and Four
Indian Reserves, Manitoba.

I am enclosing, for your signature, three copies of the contract for the construction of the above schools by North American Buildings, Limited, Winnipeg, Manitoba.

This was authorized by P.C. 3400 of July 6, 1949.

T.R.L. MacInnes

Acting Director.

Encl.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E.1)

AIR MAIL

August 5th, 1949.

Mr. R.L. Bewell,
Superintendent, Indian Agency,
Hodgson, Manitoba.

Enclosed are two copies of Contract Agreement between the Department and North American Buildings, Limited, Winnipeg, Manitoba, for the erection of three one-room day schools on the Peguis Reserve.

One copy is intended for the Contractor, and the other is for your own use.

FP/ST
Enc.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs Cecil Daniels

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT
Jul	30	rent South W A Hall Pegula #2 July 1949	$15.00
		Pegula #2 W A Hall	
		516 08 912	
			$15.00

EDUCATION DIVISION AUG 2 1949 FORWARDED TO TREASURY

INDIAN AFFAIRS & RESOURCES DEVELOPMENT BRANCH AUG 4 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

K. L. Bennett
Agent

Voucher No. 1075

Date Jul 30/49

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

FACTORY
MONTCALM STREET
ELMWOOD
OFFICE
711 ROYAL BANK BLDG.

NORTH AMERICAN BUILDINGS LTD.

PREFABRICATORS OF
PRECISION-MADE HOMES AND
BUILDINGS

WINNIPEG

NORTH AMERICAN
PRECISION MADE
PRODUCTS

HOMES FOR CITY,
TOWN AND FARM

ECONOMY"
SECTIONAL
DWELLINGS

SUMMER HOMES
& TOURIST CAMPS

SCHOOLS

SPECIALIZED
INDUSTRIAL
BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS
FOR HOGS

READY-MADE"
FARM EQUIPMENT

August 10, 1949.

Colonel B. F. Neary,
Superintendent of Indian Education,
Department of Mines and Resources,
Capital Building,
Ottawa, Ontario.

5176

Dear Sir:

We are now approaching the actual construction of your Peguis #1, #2, #3, and #4 Schools. The foundations are already under construction since last week. We are doing everything to expedite this program as quickly as possible.

Would you be kind enough to send us 4 copies of plans and elevations and details of the one-room day school with teacher's quarters, your index plan #888. The one sheet will be sufficient but we require 4 copies for our factory and erector's work.

We will be pleased to pay any charges for this plan.

Yours very truly,

NORTH AMERICAN BUILDINGS LTD.,

C. J. Connolly,
Engineer.

CJC/BT

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E)

, August 17, 1949.

Mr. C.J. Connolly,
Engineer,
North American Buildings Ltd.,
Winnipeg, Manitoba.

Dear Mr. Connolly,

I have for answer your letter of August 10 and have to-day sent you the plans requested.

I am pleased to note the progress on these schools and hope everything will go well with their erection.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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CANADIAN NATIONAL TELEGRAPHS

EXCLUSIVE CONNECTIONS WITH WESTERN UNION CABLE SERVICE

W M ARMSTRONG GENERAL MANAGER
TORONTO

STANDARD TIME

Regina # 2 (44)
5
Regina

YK161 17=FD WINNIPEG MAN 18 230P
COL D F HENRY=:

SUPT OF EDUCATION INDIAN AFFAIRS BRANCH DEPT MINES RESOURCES OTTAWA ONT=

PLEASE FORWARD SCHEDULE FOR PAINTING CLASS ROOM HALLWAY AND ROOMS OF LIVING QUARTERS PER PLAN TRIPLE EIGHT=
C J CONWAY=

1765
Col. Henry
345
AM 2209

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

FIELD SERVICE

PLEASE QUOTE
FILE 136/6-1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9355

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
August 17, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Wiring Peguis #2, 3 and 4 Schools

As you are aware the North American Buildings have been awarded the contract for the above mentioned schools. The North American Buildings have quoted a price of $343.00 for wiring the above schools and the Daoust Electric, St. Boniface have quoted a price of $295.00. The following items were quoted on:

Each school

To wire & connect - 9 Light outlets
6 Switch outlets (2 - 3 Way in school hall)
5 Plug outlets
3 Fluorescent fixtures & Lamps for the School
3 ceiling fixtures for teacher's residence
All Lamps in building
All electrical fittings such as receptacles, light switches & ceiling holders
Permits, Labor & Expenses.

I would recommend that authority be granted for the Daoust Electric to wire the above mentioned schools. I might add that the power line is now being constructed at the Fisher River Agency.

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1949
A.M.
REGISTERED

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/EC

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.A.F.S. 1531 (4 PARTS)
2500M-10-48 (0921)
N.O. A84-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 534-5 (E)

PLACE DATE

Ottawa, Ont. August 22, 1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
WINNIPEG, Manitoba.

RE WIRING PEGUIS SCHOOLS -stop- IS PRICE QUOTED FOR ONE BUILDING OR FOR THREE BUILDINGS -stop- IF FOR THREE BUILDINGS APPROVE TENDER DAOUST ELECTRIC -stop- IF FOR ONE BUILDING ADVISE AS AUTHORITY MUST BE OBTAINED MINISTER'S OFFICE -stop-

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

CONFIRMATION:

PHONED TO: MT

PHONED BY: ST

TIME: 9:20 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534 - 5

FACTORY
MONTCALM STR
ELMWOOD
OFFICE
711 ROYAL BANK BLDG

NORTH AMERICAN BUILDINGS LTD.

PREFABRICATORS OF
PRECISION-MADE HOMES AND
BUILDINGS

WINNIPEG

NORTH AMERICAN
PRECISION MADE

HOMES FOR CITY, TOWN AND FARM

"ECONOMY" SECTIONAL DWELLINGS

SUMMER HOMES & TOURIST CAMPS

SPECIALIZED

HEN HOUSES

RANGE SHELTERS

SELF FEEDERS FOR HOGS

READY-MADE FARM EQUIPMENT

10162

August 18, 1949.

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

On July 20, we enclosed contract agreement signed by the authorized Officers of this Company and forwarded to you in triplicate.

May we be favored with a return of the copies for our information.

Work at Peguis No. 2 and No. 3 Schools is progressing very satisfactorily and we do not anticipate much difficulty in meeting the delivery date of October 15. As you are aware, the harvest season is now on and there is a difficulty in containing a sufficient number of laborers. It may be necessary later to ask you to extend the contract date in respect to Peguis No. 4 Indian Day School only.

Yours very truly,

NORTH AMERICAN BUILDINGS LTD.,

C. J. Connolly,
Engineer.

CJC/BT

Indian Affairs Branch
AUG 22 1949
REGISTERED

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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AIRMAIL

534-5 (E)

August 26, 1949.

North American Buildings, Ltd.,
711 Royal Bank Building,
Winnipeg, Manitoba.

Construction of One-room Indian Day Schools on Peguis Numbers 2, 3 and 4 Indian Reserves, Manitoba.

Gentlemen:

I have for acknowledgment your letter of August 18. On August 5th your copy of the contract for the construction of the above schools was forwarded to Mr. R. L. Bewell, Indian Superintendent, Hodgson, Manitoba. It is hoped that you have received it before this time.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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AIRMAIL

534-5 (E)

August 26, 1949.

Mr. D.A.R. Hield,
In charge, Indian Agency,
H o d g s o n, Manitoba.

Construction of One-room Schools
on Peguis Indian Reserve.

In official letter of August 5th we forwarded to you two copies of the Contract Agreement between the Department and North American Buildings, Limited, Winnipeg, for the construction of the above schools. One of these copies is for the Contractor and the other is for use in your office.

We are in receipt of a letter from North American Buildings, Limited, in which they state they have not received their copy of the contract. If it has not been sent to this company, will you please have it sent forward at once.

Bernard F. Neary,
Superintendent of Education.

/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Mrs Cecil Daniels

Address.....c/o Indian Office

HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT
Aug.	31	rent South W A Hall Pegnis #2 Aug 49	15 00

EDUCATION DIVISION
SEP 15 1949
FORWARDED TO TREASURY

RECEIVED
SEP 12 1949
RECORDS
INDIAN
AFFAIRS

Pegnis #2 W A Hall

516 08 912

$15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

D.A.A. Reid

Voucher No. 1286

Date Aug. 31/49.

Agent

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FIELD SERVICE

534-5

PLEASE QUOTE
FILE 136/6-1

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
538 Dominion Public Bldg.,
Winnipeg, Manitoba,
Sept. 21, 1949.

17393

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Re: Wiring of Peguis Schools.

On Mr. Davis return from statutory leave, he reviewed your army signal under file 534-5 (E) dated August 22, 1949, regarding the wiring of the three Peguis schools, and has requested me to advise you that the price of the Daoust Electric Company for the wiring of these schools, was $295.00 per school. This, of course, would make a total of $885.00 for the contract for the three schools.

Accounts for this work may be submitted either individually or collectively, for which I will await your instructions.

Daoust Electric Company are now in the process of installing the necessary electrical work in the buildings, but, of course, will not be able to complete same until further progress is made by the North American Lumber Company - who are erecting the building.

Your further advice with regard to the above would be greatly appreciated, as Mr. Davis was concerned as to whether or not the information contained in his letter under file 136/6-1 dated August 17th was clear.

SEP 23

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/ES

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E 1)

September 27, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Re: Wiring Peguis Schools

Reference your 136/6-1

With reference to your letter of September 21, the Department approves acceptance of the tender of the Dacust Electric Company, St. Boniface, Manitoba, to wire the Peguis No. 2, 3 and 4 Schools. It is noted that they will supply the material and do the necessary work at a cost of $295.00 for each school.

Accounts for the work should be submitted individually.

Philip Phelan,
Chief, Education Division.

PP/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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550-5
→ 534-5 ←
532-5

File 1-1-5

Ottawa, September 22, 1949.

The Superintendent,. Indian Agency
Hodgson, Manitoba.

Heaters for school-teacherage built to Plan 888

It will be necessary for each Superintendent under whose jurisdiction a building using Plan 888 is under construction to requisition in the usual way for two heaters which are to be described on the requisition forms as follows:

(a)
Classroom heater equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 75,000 b.t.u. per hour.

(b)
Heater for living room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour.

If the stove-pipes for these heaters are not conveniently available locally a description of the piping required should be included in the requisition.

It is requested that requisitions be completed and forwarded to this Division as soon as possible.

Philip Phelan,
Chief, Education Division.

Copies to: Indian Commissioner for B.C.
Regional Supervisor, Calgary
Regional Supervisor, Regina
Regional Supervisor, Winnipeg
Regional Supervisor, North Bay
Regional Supervisor, Ottawa

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

FIELD SERVICE

PLEASE QUOTE
FILE 1346-1-534

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
538 Dominion Public Bldg.,
Winnipeg, Manitoba,
October 5, 1949.

3091

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Wiring - Peguis #2 School & Residence

As you are aware electricity is now available on the Peguis Reserve. It will be necessary to wire the Peguis #2 School and Residence. Daoust Electric Co., St. Boniface, Manitoba, have quoted a price of $315.00 and I consider this price to be fair as the expense involved from Winnipeg to Hodgson is considerable. Please advise.if the work may be proceeded with as soon as possible.

RECORDS BRANCH INDIAN AFFAIRS

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.A.F.B. 1581 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 534-5 (E1)

PLACE DATE

Ottawa, Ont. Oct. 7, 1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

DEPARTMENT APPROVES ACCEPTANCE OF TENDER OF

D'AOUST ELECTRIC COMPANY FOR MATERIAL AND
LABOUR TO WIRE THE FOLLOWING SCHOOLS
PEGUIS #2 SCHOOL ROSSEAU RIVER DAY SCHOOL
LONG PLAIN DAY SCHOOL AND PEGUIS #3 -stop-
IT IS UNDERSTOOD THAT THE D'AOUST ELECTRIC
CO. HAVE TENDERED AT A PRICE OF $295.00
FOR EACH OF THE SCHOOLS MENTIONED -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: WE

PHONED BY: ST

TIME: 2 1/5 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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5345-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/13-2-534

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Dustbane Western Ltd.,

Address Winnipeg, Man.

1949

DATE		SERVICE	AMOUNT
Sept.	8	1 drum 75 lbs Dutch dustless list attached	4.25

EDUCATION DIVISION
OCT 11 1949
FORWARDED TO TREASURY

RECEIVED
OCT 7 1949
RECORDS
INDIAN
AFFAIRS

Peguis #2 School

516 23 999

$4.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

D.A.H. Field
Agent

VOUCHER No. 1391

DATE Sept. 29/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Mrs. Cecil Daniels

Address.....c/o Indian Office,

Hodgson, Man. (136)

1949

DATE		SERVICE	AMOUNT
Sept.	30	rent South W A Hall Pegula #2 Sept. 49	15.00
		Pegula #2 W A Hall	
		516 08 212	
			$15.00

EDUCATION DIVISION OCT 13 1949 FORWARDED TO TREASURY

OCT 11 1949 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

D.A.H. Neild
Agent

Voucher No. 1425

Date Oct. 4/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mrs. D. Sinclair,

Address c/o Indian Office,

Hodgson, Man.

1949

DATE	SERVICE	AMOUNT
Oct. 5.	scrubbing & cleaning of Pegnis #2 before reopening of school charges are	$10.00

EDUCATION DIVISION
OCT 13 1949
FORWARDED TO TREASURY

Pegnis #2 School
516 11 999

RECEIVED
OCT 11 1949
RECORDS
INDIAN

$10.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

D.A.K. Nield
Agent

Voucher No. 63 Date Oct. 5/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
136/2-31

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Tom Emerson,
Principal Peguis #2 Indian School
Address Hodgson, Man.

1949

DATE		SERVICE		AMOUNT
Sept.	10	invoice #4744 textbooks	6.00	
		" 4745 "	2.20	
	24	"	6.10	
				14.30

516-02-221

EDUCATION DIVISION
OCT 13 1949
FORWARDED TO TREASURY

$14.30

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

W. A. H. Wild
Agent

Voucher No. 1390

Date Sept. 29/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 136/2-31

FISHER RIVER AGENCY
HODGSON MANITOBA
SEPTEMBER 29th 1949

Dept. of Education,
Indian Affairs Branch,
Ottawa, Canada.

Re: Voucher #1390

I am attaching herwith Voucher #1390 in the amount $14.30 payable to Mr. T. Emerson, School Principal of Peguis #2, Fisher River Agency, Hodgson, Manitoba.

The merchandise thereon which consists of textbooks were urgently required by Mr. Emerson, on the opening of the school term in September. As Mr. Emerson, paid cash for these books it is recommended that he be reimbursed.

While it is realized that this procedure is unusual, Mr. Emerson's action was prompted in the best interests of the School.

D.A.H. Nield

D.A.H. Nield,
A/Superintendent.

RCA/WS

Enc.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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...LD SERVICE

534-5

PLEASE QUOTE
FILE 136/2-31

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
October 8, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am enclosing herewith Fisher River Agency Voucher #1390, together with an explanation from the Acting Superintendent Nield - regarding the necessity of this expenditure.

These textbooks have, in the past, been requisitioned by Mr. Emerson, the Principal of the Fisher River Schools, but seeing they have not been forthcoming from the Department, Mr. Emerson felt that it was important to the progress of his pupils that these books be purchased. I recommend payment of this voucher.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
JR/ES

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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A R M Y M E S S A G E

FROM

.S. DAVIS
I.A. WINNIPEG

OCT/19 5152

HAVE NOT RECEIVED REPLY TO MY LETTER
136/6-1-532 and 136/6-1-534 REGARDING WIRING
PEGUIS NUMBER 2 AND 3 SCHOOLS AND RESIDENCE STOP
WOULD APPRECIATE EARLIEST REPLY

R. S. Davis

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.A.F.B. 1531 (4 PARTS)
2500-4-43 (001)
M.D. 224-21-8(551)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 534-5 (R1)

PLACE Ottawa, Ont. DATE Oct. 20, 1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

OFFICIAL LETTER SEPTEMBER 27 AUTHORIZED ACCEPTANCE

OF TENDER OF D'AOUST ELECTRIC COMPANY TO WIRE

PEGUIS NO. 2 3 and 4 SCHOOLS SUPPLY MATERIAL

AND LABOUR AT A COST OF $295 FOR EACH SCHOOL -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION

PHONED TO: WE

PHONED BY: AT

TIME: 3.30 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED ...		

COPY 2

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

WINNIPEG

OCTOBER 22 1949

INDIAN AFFAIRS BRANCH

RE YOUR ARMY SIGNAL OF OCTOBER 20 PEGUIS # 2 and 3 (532-5) SCHOOLS STOP REFER TO MY LETTERS 136/6-1-532 AND 136/6-1-534 DATED OCTOBER 5 LAST STOP PRICE ON WIRING OLD SCHOOL AND RESIDENCE $315.00 STOP PLEASE ADVISE

R S DAVIS

WE/EP

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.A.F.B. 1521 (4 PARTS)!
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 534-5 (K1)

PLACE DATE

Ottawa, Ont. Oct. 25, 1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

REFERENCE PEGUIS NO 2 and 3 SCHOOLS DEPARTMENT APPROVES ACCEPTANCE OF D'AOUST ELECTRIC COMPANY TENDER TO WIRE THESE SCHOOLS AT A COST OF $315 FOR EACH SCHOOL -stop-

Philip Phelan

Philip Phelan,
PP/ST Chief, Education Division

CONFIRMATION:

PHONED TO: AS

PHONED BY: ST

TIME: 11 [illegible] AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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3895
534-5

JCP85

JCW1222

ACWA 71

NMNM JCPA

DE KCWAC 155

NM 19 OCT 49

FM MR R S DAVIS INDIAN AFFIARS WINNIPEG

TO INDIAN AFFAIRS DEPT M&R OTTAWA

GRNC

HAVE NOT RECEIVED REPLY TO MY LETTER 136/6-1-532 AND
136-6-1-534 REGARDING WIRING PEGUIS NUMBER 2&3 SCHOOLS
AND RESIDENCE STOP WOULD APPRECIATE EARLIEST REPLY

1922452

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

Oct 24/49

ARMY
MESSAGE

OCT 23 00 55Z 49

IF THIS MESSAGE IS
INCORRECTLY DELIVERED
RETURN TO ARMY MESSAGE CTR.

JCP388

JCW 1

JCWA 115

NM NM JCPA

DE JCWAC 129

NM 222250Z

FM R S DAVIS INDIAN AFFAIRS WPG

TO INDIAN AFFAIRS OTTAWA

GRNC

REUR ARMY SIGNAL OF OCT 20 PEGUIS 2 & 3 SCHOOLS STOP REFER
TO MY LETTERS 136/6-1-532 AND 136/6-1-534 DATED OCT 5 LAST
STOP PRICE ON WIRING OLD SCHOOL AND RESIDENCE 315 DOLLARS STOP
PLEASE ADVISE

222250Z

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

2 3 4 5
53

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22815-C

TO

FILE NUMBER 534-4

Maple Leaf Plastics Ltd.,
703 Eloor St., Toronto, Ont.

OTTAWA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

Mr. T.W. Emerson, Peguis # 2 Indian Day School,
Hodgson, Man.,

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO

2

Mr. D.A. Nield, In Charge, Indian Agency,
Hodgson, Man.,

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
24	Plastic Tumblers	$1. a doz.	

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER

ISSUING OFFICER Ind. Indian Agency

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22815-C

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136

TREASURY ONLY

Cheque No. .....

Date .....

1949

Pay to Mrs. Cecil Daniels

Address c/o Indian Office
Hodgson, Man.

DATE	SERVICE	AMOUNT
Nov	Rent South W A Hall for Oct. 49	15.00
	Pegula #2 W A Hall	
	516 08 912	
		15.00

NOV 8 1949 FORWARDED

NOV 5 1949 RECORD INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D.A.K. Field
Agent

Voucher No. 1644

Date Nov. 1/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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EXCLUSIVE CONNECTION WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER - GÉRANT GÉNÉRAL
TORONTO

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DÉPÊCHE DE NUIT	
[illegible]	X

PLACE X OPPOSITE SERVICE DESIRED
INDIQUEZ PAR UN X LE GENRE DE SERVICE DÉSIRÉ

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR [illegible]

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

534-5 (E1)

Ottawa, November 21, 1949.

Mr. D.A.H. Nield,
A/Supt. Indian Agency,
Hodgson, Man.,

REFERENCE YOUR TELEGRAM NINETEENTH INSTANT PURCHASE ORDER 5040[illegible] COVERING FURNISHING FOR REGINA / ? STOP YOUR LETTER SEPTEMBER [illegible] REQUIRED FOR [illegible] BE SUPPLIED FOR FAIRFORD SCHOOL

Philip Phelan,
Chief, Education Division.

Charge: Indian Affairs
P/M

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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130/6-1-6

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

November 25 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Heating Repairs (2 (new) Teacherage and classroom

Vote 516 Primary 12 Object 415 Date Required Immediately

Ship to Mr. D. A. H. Nield, Acting Superintendent, Fisher River Agency, Hodgson, Manitoba.

Mail invoices to Mr. D. A. H. Nield, Acting Superintendent, Fisher River Agency, Hodgson, Man.

Purpose for which required Heating Teacherage and Classroom Repairs (2 (new)

Quantity		Unit Price	TOTAL
1	Classroom Heater equal to Enterprise circulating type for burning wood or coal, having an output of 75,000 b.t.u. per hour		
1	Heater for Living Room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour		
	Note: See memorandum dated November 25, 1949, approving substitution for the above.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D.A.H. Nield

Superintendent, Fisher River Agency.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136/13-2-534

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Maple Leaf Plastics Ltd.,

Address 703 Bloor Street West,

Toronto, 4, Canada.

1949 DATE		SERVICE	AMOUNT
Nov.	14	24 Plastic Tumblers for Peguis #2 list attached	2.20
		Purchase Order #22815-e	
		Peguis #2 School	
		516 02	
			2.20

EDUCATION DIVISION DEC 1 1949 FORWARDED TO TREASURY

NOV 24 1949 RECEIVED INDIAN AFFAIRS OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 534-4 dated .....

W. A. H. Reid
Agent

Voucher No. 1737

Date Nov. 22/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Indian Affairs. (RG 10, Volume 6244, file 514-5, part 1)
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (P.C. No.) 1400 ENCUMBRANCE NO.

Progress Payment No...1..... Page No.....

Date of Contract July 6, 1949.

Date...November 25..... 49.....

Nature of Work Contract to build school and teacherage with privy

AGENCY Fisher River LOCATION Hodgson, Man.

DESCRIPTION OF WORK COMPLETED	Current	Previous Claims	Total To Date	Remarks
Regular 2 School erected and carpentery completed, painting and decorating under way. Regular 3 School erected and carpentery completed, painting and decorating under way. Regular 4 School erected and exterior carpenter work completed, interior finish under way. Painting to follow immediately. All materials required for completion on hand or in stock.		nil		
PROGRESS TO DATE	30,000.00	NIL		
DEDUCT PREVIOUS CLAIMS				
AMOUNT OF THIS PROGRESS PAYMENT			30,000.00	

EXAMINED AND CERTIFIED CORRECT
EXCEPT AS NOTED ABOVE. INITIALS

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been receiv and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed..[signature]..... W.P.T.

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT

Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.

Signed....D.P.K. Nield.....

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed.....

APPROVED:
Division Official
.....
Director of Indian Affairs

.....

534-5 also 537/5

FACTORY
MONTCALM STREET
ELMWOOD
OFFICE
711 ROYAL BANK BLDG.

NORTH AMERICAN BUILDINGS LTD.

PRECISION-MADE HOMES AND BUILDINGS

WINNIPEG

E-1

November 28, 1949.

NORTH AMERICAN PRECISION MADE

HOMES FOR CITY, TOWN AND FARM

"ECONOMY" SECTIONAL DWELLINGS

& TOURIST CAMPS

SCHOOLS

SPECIALIZED BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS

"READY-MADE" FARM EQUIPMENT

Director of Indian Affairs,
Department of Mines and Resources,
Ottawa, Ontario.

Attention: Colonel B. F. Neary.

Gentlemen:

We enclose Progress Payment No. 1 for the Peguis Schools, Contract Authority PC No. 3400. The work is advanced as noted on the certificate.

It is expected the painters will complete the painting of No. 2 and No. 3 School by the 10th of December and advance with No. 3 School as quickly as possible after that date.

May we be favored with an early return of the payment as our fiscal year ends December 31. Thank you.

Yours very truly,

NORTH AMERICAN BUILDINGS LTD.,

C. J. Connolly,
Engineer.

532-5
533-5
CJC/BT
Enc.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. 534-5
TREAS. NO.

DEPARTMENT Mines and Resources
BRANCH Indian Affairs DATE 5 December 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	North American Buildings Limited, 711 Royal Bank Building, Winnipeg, Manitoba.....	$30,000	00
	PLEASE SEND CHEQUE BY AIRMAIL		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

P.C. 3400 dated July 6, 1949, approved acceptance of the tender of North American Buildings Limited, Winnipeg, Manitoba, in an amount of $35,933.28, for the construction of the Peguis Nos. 2, 3 and 4 Day Schools. Progress Payment #1 is to be charged as follows: School #534, E.R. 469, $10,000: School #532, E.R. 470, $10.000: School #533, E.R. 471 $10,000.

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT
ENC. No. See above

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [illegible] IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER GÉRANT GÉNÉRAL
TORONTO

STANDARD TIME — HEURE NORMALE

DEC 6 AM 10 46

(22)..

534-5-

LY62 32 FD WINNIPEG MAN 6 918A 16508
COL B F NEARY=DIRECTOR INDIAN EDUCATION
140 DEPT MINES AND RESOURCES OTTAWA ONT=

PEGUIS TWO AND PEGUIS THREE READY FOR OCCUPATION WILL THE DEPARTMENT ACCEPT THEM AS OF DECEMBER FIFTEENTH AND RELIEVE COMPANY OF INSURANCE RESPONSIBILITY STOP CBC NEWS ROUNDUP TONIGHT CARRYING NEWS OPENING LONGPLAINS=

C J CONNOLLY.

Department of Mines & Resources
Indian Affairs Branch
DEC 6
A M
REGISTERED

DEC 6 1939

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.A.F.B. 1531 (4 PARTS)
2000-6-48 (001)
M.G. 554-21-81501

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 534-5 (R1)

PLACE DATE

Ottawa, Ont. Dec. 6, 1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building, Winnipeg, Man.

NORTH AMERICAN BUILDINGS LIMITED REQUEST US TO ACCEPT PEGUIS #2 AND PEGUIS #3 SCHOOLS EFFECTIVE DECEMBER 15 SO THAT COMPANY MAY BE RELIEVED OF CARRYING INSURANCE -stop- DO YOU APPROVE -stop-

FP/ST

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO: 3 3:- PM

PHONED BY: ST / WE

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

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550-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mrs. Cecil Daniels

Address C/O Indian Office,
Hodgson, Man.

1949

DATE	SERVICE	AMOUNT
	rent South W A Hall Peguis #2 W A Hall	
	for month of Nov.	15.00
	Peguis	
	516 08 912	
		15.00

EDUCATION DIVISION
DEC 7 1949
FORWARDED TO TREASURY

RECEIVED
DEC 6 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

W. A. Neild
Agent

Voucher No. 1820

Date Dec. 1/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/13-2-534

TREASURY ONLY

Cheque No.....

Date.....

Pay to The T. Eaton Co. Ltd.,

Address Mail Order Contracts,

Winnipeg, Manitoba.

1949

DATE		SERVICE	AMOUNT	
Nov.	28	supplies for Pegulis #2 School a/c per bill att.	30.	32
		Pegulis #2 School		
		516 02 289		
			30.	32

EDUCATION DIVISION DEC 10 1949 FORWARDED TO TREASURY

DEC 6 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 534-4 (156) dated Nov. 3/49.

FORM No. I.A. 506

W.A.H. Nield
Agent

Voucher No. 1536

Date Dec. 2/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534 - 5

ARMY SIGNAL
0935 HRS DECEMBER 12/49

17792

WINNIPEG DECEMBER 9/49

INDIAN AFFAIRS BRANCH

REF. YOUR ARMY SIGNAL DECEMBER 7 STOP APPROVE NORTH AMERICAN BUILDINGS BE RELIEVED OF CARRYING INSURANCE ON PEIGUS NO. 2 AND NO. 3 SCHOOLS EFFECTIVE DECEMBER 15

R. S. DAVIS

MBS/AS
COPIED: V.S.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.A.F.B. 1521 (4 PARTS)
2000-4-49 (921)
24-81-01551

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 534-5 (E1)

PLACE DATE

Ottawa, Ont. Dec. 12, 1949.

C.J. Connolly,
North American Buildings Limited,
711 Royal Bank Building,
Winnipeg, Manitoba.

REFERENCE YOUR TELEGRAM DECEMBER 6 DEPARTMENT WILL

ACCEPT PEGUIS #2 AND PEGUIS #3 SCHOOLS EFFECTIVE

DECEMBER 15, 1949 -stop-

Bernard F. Neary
Supt. of Indian Education

PP/ST

CONFIRMATION:
PHONED TO: WC
PHONED BY: ST
TIME: 2.20 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/13-7-534

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Sport Shop,

Address 98 Bank Street,

Ottawa, Ont.

1949

DATE		SERVICE	AMOUNT
Nov.	28	School Sports Equipment supplied to Peguis #2	
		Hodgson, Man. bills att.	45.82
		Peguis #2 School	
		516 02 289	
			45.82

EDUCATION DIVISION DEC 10 1949 FORWARDED TO TREASURY

DEC 12 1949 ACCOUNTS INDIAN AFFAIRS BRANCH

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

D.A.H. Field
Agent

Voucher No. 1861

Date Dec. 6/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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18 39

FISHER RIVER AGENCY
HODGSON MANITOBA
DECEMBER 9th 1949

North American Building Ltd.,
720 Royal Bank Building,
Winnipeg, Manitoba.

[redacted]

Dear Sirs:

Peguis School Contract.

As of this date we will accept responsibility for protection and the insurred responsibility for the Peguis #2, and Peguis #3 Schools in as much as our personnel is responsible for their care and thus relief you of further insurance coverage on these units.

This is not a final acceptance of completion of the above units as outlined in the details of the contract.

Yours very truly,

D.A.H. Mield

D.A.H. Mield,
A/Superintendent.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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PACKING SLIP

Maple Leaf Plastics Limited

COMPRESSION AND INJECTION MOLDERS

Manufacturers of "MAPLEX" Products

703 BLOOR STREET WEST • PHONE LLOYDBROOK 3143

TORONTO 4, CANADA

SHIP TO Mr. T.W. Emerson,

Peguis #2 Indian Day School

Hodgson, Man.

18055

DATE Nov. 14, 1949

VIA

SHIP. ORDER NO.

CUSTOMER'S ORDER NO. 22815-C

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B. O.	✓	COLOR	SIZE	ITEM
24						Plastic Tumblers

NO. OF PACKAGES 1 SHIPPED BY GB RECEIVED BY Thos W Emerson

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/13-2-534

TREASURY ONLY

Cheque No.....

Date.....

Pay to L. Jastrem,

Address Hodgson, Man.

1949

DATE		SERVICE	AMOUNT
Dec.	6	Misc. articles for Peguis #2 and teacherage purchased by Mr. Emerson. list Att.	35.92
		Peguis #2 School 516 02 289	
			35.92

EDUCATION DIVISION DEC 15 1949 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

FORM No. I.A. 506

D.A.H. Neild
Agent

Voucher No. 1891

Date Dec. 9/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 136/13-2-534

FISHER RIVER AGENCY
HODGSON MANITOBA
DECEMBER 9th 1949

Dept. of Education,
Indian Affairs Branch,
Ottawa, Canada.

Re: Voucher #1891

Mr. Thos. Emerson the Supervising Principal of Peguis Schools purchased the articles shown on the invoice from L. Jastrau, Hodgson without authority from this office.

While this method is unorthodox and contrary to regulations the articles were needed and are not in excess of the requirements of this school. Mr. Emerson should have made requisitions for these articles and submitted them through this office to you for consideration and approval.

We will ensure that in future no repetition of this procedure will occur - all requirements for school supplies will be requisitioned in the proper manner. We do not condone Mr. Emerson's hasty action, however, as the articles he purchased are necessities we recommend that the Voucher be passed for payment.

D.A.H. Nield,
A/Superintendent.

RCA/WS

c.c. Mr. T. Emerson.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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'534-5

PLEASE QUOTE
FILE 136/6-1-534

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

18891

6.

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
December 12, 1949.

AIR MAIL

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

May authority be granted for the connecting of the Peguis School #2, Fisher River Agency, to the power line, said power being supplied by the Manitoba Power Commission.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/ES

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534 - 5

PLEASE QUOTE
FILE...136/6-1-534

CANADA

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

18892

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
December 12, 1949.

AIR MAIL

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

May authority be granted for the connecting of the Peguis #2A School and Teacherage (combined) Fisher River Agency, to the power line - said power being supplied by the Manitoba Power Commission.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/ES

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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5

-2- (E)

17 December, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Peguis No. 2 Indian Day School.

Reference your 136/6-1-534 & 2.534
of December 12 -

Usually the Manitoba Power Commission forwards a contract form for signature by the Director when power is being supplied to one of the Departmental buildings.

If these forms are not provided, then authority is given for the connecting of this townsite to the power line.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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PJD 6A 159/9TH DEC

AW 37

NMNM JCPA

4/12

DE JCWAC 35

NM 9 DEC 49

FM R S DAVIS INDIAN FAIRS BRANCH WINNIPEG

TO INDIAN AFFAIRS BRANCH DEPT MINES AND RESOURCES OTTAWA

GRNC

REF YOUR ARMY SIGNAL DEC 7 STOP APPROVE NORTH AMERICAN BUILDINGS BE RELIEVED OF CARRYING INSURANCE ON REGUIS NUMBER 2 AND NUMBER 3 SCHOOLS EFFECTIVE DEC 15

09/1704Z

JJS.

C.A.F.B. 1442C-715M-8-48 (1235) M O 224-21-B-1442

Am

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E1)

Ottawa, Ont. Dec. 12, 1949.

C.J. Connolly,
North American Buildings Limited,
711 Royal Bank Building,
Winnipeg, Manitoba.

REFERENCE YOUR TELEGRAM DECEMBER 6 DEPARTMENT WILL

ACCEPT PLANS #2 AND PLANS #3 SCHOOLS EFFECTIVE

DECEMBER 15, 1949 -stop-

Bernard F. Neary
Supt. of Indian Education

FP/ST

CONVEYANCE FROM:

FORWARDED TO:

FORWARDED BY:

DATE:

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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Office and Yard
SARGENT and ERIN

INVOICE

McCURDY SUPPLY CO. LTD.

BUILDERS' SUPPLIES and COAL

CONCRETE - MASONRY - PLASTERING MATERIALS
COAL - WOOD - COKE

OFFICE PHONE: 37 - 251

OUR REQ. 5507

YOUR ORDER 48439
Your File 94897-4-24 Man.
YOUR REQ. No.

SHIPPED TO Peguis School No. 2

WINNIPEG, MAN. October 6, 1949.

SOLD TO Department of Mines & Resources,
Mr. R. L. Bewell,
Superintendent, Indian Agency,
HODGSON, Manitoba.

ITEMS	DESCRIPTION	QUANTITY	PRICE	NET ITEMS	TOTAL
9.2	tons Sask. Lignite, Klimax Nut	9.2	12.60	115.92	$115.92

RECEIVED NOV 1 1949

Successful business demands prompt collections and prompt payments. We request prompt payment in the same courteous manner we solicit your trade. Both are necessary for our success.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FIELD SERVICE

534-5

PLEASE QUOTE
FILE 136/6-2-534

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19867

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
December 19, 1949.

AIRMAIL

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

With further reference to my letter of December 12th, file 136/6-1-534, and you letter of December 17th, file 534-5-8 (E) - I am enclosing herewith Contract Forms relative to Electric Service for the Pequis #2 Teacherage.

Will you please have these forms returned as soon as possible, in order that the electricity may be connected.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
RSD/ES

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E1)

December 21st, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Peguis #2 Indian Day School
Your File 136/6-2-534

We have your letter of the 19th instant enclosing Contract Forms relative to electric service. We are returning these forms in order that you may obtain new ones. Before submitting the forms for the Director's signature, we would like to have them properly filled out. Is it necessary for the Director to sign 7 forms for one school.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (P.C. No.) 3400 ENCUMBRANCE NO.

Progress Payment No 2 ..... Page No 1....

Date of Contract

Date.... December 16th.. 19.49.....

Nature of Work Construction Indian Day Schools and Teacherage with Privy Peguis #2, Peguis #3 and Peguis #4

AGENCY Fisher River LOCATION Hodgson, Manitoba.

DESCRIPTION OF WORK COMPLETED	Current	Previous Claims	Total To Date	Remarks
To contract construction Indian Day Schools at Peguis #2, #3, and Peguis #4 for the work completed;	5,700.00	30,000.00	35,700.00	
ESS: - Re: grading above mentioned schools and fitting ...R screens etc. which will be carried out as early as feasible in the spring of 1950				
Total Contract $35,933.28				
LESS				
ld back as above $233.28				
... payable 35,700.00				
. Pymt. 30,000.00				
Outstanding - - - - -				
S TO DATE	35,700.00			
REVIOUS CLAIMS		30,000.00		
THIS PROGRESS PAYMENT	December 16th 1949.		5,700.00	
ND CERTIFIED CORRECT OTED ABOVE.	INITIALS			

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed ..... Manitoba Bridge & Iron Works Ltd

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT Winnipeg

Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.

Signed ..... D.H. Auld .....
Asst/Supt. Fisher River Agency.

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed.....

APPROVED:
Division Official
.....
Director of Indian Affairs

.....

534-5

FACTORY
MONTCALM STREET
ELMWOOD

711 ROYAL BANK BLDG

NORTH AMERICAN BUILDINGS LTD.

PRECISION-MADE HOMES AND BUILDINGS

WINNIPEG
CANADA

NORTH AMERICAN PRECISION MADE PRODUCTS

HOMES FOR CITY, TOWN AND FARM

ECONOMY" SECTIONAL DWELLINGS

SUMMER HOMES & TOURIST CAMPS

SPECIALIZED INDUSTRIAL BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS FOR HOGS

READY-MADE FARM EQUIPMENT

December 17, 1949 21310

Colonel B. F. Neary,
Superintendent of Indian Education,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

Re: Peguis Indian Day Schools.

Peguis No. 2, No. 3 and No. 4 Indian Day Schools have been completed and have been handed over to the Department's representative, Mr. D. A. H. Nield, acting superintendent, Fisher River Agency.

There remains only a small amount of grading to do at No. 2 School and No. 4 School. There will also be necessary to fit the fly screens after storm sash has been removed next spring. Consequently, we are submitting Progress Payment No. 2 for the sum of $35,700.00, progress to date, of which the Department has already received Progress Payment No. 1 for $30,000.00 and the same has been remitted to this Company. Therefore, the amount of this Progress Payment is $5,700.00.

We would be very pleased to have the remittance of this claim forwarded as soon as convenient in order to satisfy this account for the present fiscal year.

With kind personal regards and best wishes for the New Year and the festive season.

Yours very truly,

NORTH AMERICAN BUILDINGS LTD.,

C. J. Connolly,
Engineer.

CJC/BT
Enc.

DEC 22 1949
RECEIVED
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 534-5

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 29 December 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	North American Buildings Limited, 711 Royal Bank Building, Winnipeg, Manitoba.....	$5,700	00
	PLEASE SEND CHEQUE BY AIRMAIL		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

PC 3400 dated July 6, 1949, approved acceptance of the tender of North American Bldgs. Ltd. Winnipeg, Man. in an amount of $35,933.28, for the construction of the Peguis Nos. 2, 3 and 4 Day Schools. Progress Payment #2 is to be charged as follows:

Peguis #2 School #534 - E.R. 469 and 1934 - $1,900.00
" #3 " #532 - E.R. 470 and 1935 - $1,900.00
" #4 " #533 - E.R. 471 and 1936 - $1,900.00
$5,700.00

CHARGE TO
VOTE 516 ENC. No. see above
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [redacted]

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5
533-5
~~532-5~~ (E1)

December 29th, 1949.

Mr. C.J. Connolly,
North American Buildings Limited,
711 Royal Bank Building,
Winnipeg, Manitoba.

Dear Sir:

Re: Peguis Indian Day Schools

With reference to your letter of the 17th instant, the Treasury Branch is being requested to forward you by airmail, a cheque for $5,700.00 in payment of Progress Payment #2 in connection with the erection of Peguis #2, #3 and #4 Indian Day Schools.

It is noted that there is a small amount of grading to be finished at Schools #2 and #4, and that the fly screens will have to be fitted at all three schools after the storm sash has been removed next spring.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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→ 534-5
~~533-5~~
~~532-5~~ (E1)

December 29th, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Peguis Indian Day Schools

A total payment of $35,700.00 has now been made to North American Buildings Limited in connection with the erection of the Peguis #2, #3 and #4 Indian Day Schools. This leaves a balance of $233.28 payable to the company next spring when they complete the grading at Schools #2 and #4 and fit the fly screens at all three schools when the storm sash has been removed.

You should make the necessary arrangements to have the company carry out this work when weather conditions are suitable.

PP

over

PP/BT

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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C.A.F.B. 1531 (4 PARTS)

ARMY MESSAGE

CLASSIFIED (OUTGOING) FILE: 534-5 (E)

PLACE DATE

Ottawa Dec. 22, 1949.

R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

RE PEGUIS SCHOOLS ARE YOU SATISFIED THAT WE MAKE FINAL COMPLETE PAYMENT ON ALL THREE BUILDINGS -stop-

B F Neary

Bernard F. Neary,
Supt. of Indian Education

[redacted]

CONFIRMATION:
PHONED TO: AS
PHONED BY: ST
TIME: 2.45 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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136/6-1-4

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

November 25 19 49

This space for use of Head Office only

Requisition No. 547

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Heating Peguis #2 (new) Teacherage and classroom

Vote 516 Primary 12 Object 415 Date Required Immediately

Ship to Mr. D. A. H. Nield, Acting Superintendent, Fisher River Agency, Hodgson, Manitoba.

Mail invoices to Mr. D. A. H. Nield, Acting Superintendent, Fisher River Agency, Hodgson, Man.

Purpose for which required Heating Teacherage and Classroom Peguis #2 (new)

Quantity		Unit Price	TOTAL
1	Classroom Heater equal to Enterprise circulating type for burning wood or coal, having an output of 75,000 b.t.u. per hour		
1	Heater for Living Room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour		
	Note: See memorandum dated November 25, 1949. approving substitution for the above.		

D.D. 51932
Ashdown Hardware
Dec 1 1949

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D A H Nield

A/ Superintendent, Fisher River Agency.

APPROVED— B F Neary

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136/13-2-534

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Thos. Emerson,

Address Peguis #2 School,

Hodgson, Manitoba.

1949

DATE	SERVICE	AMOUNT
	Schools supplies purchased for Peguis #2 School bills att.	48.53
		48.53

EDUCATION DIVISION
JAN 3 1950
FORWARDED TO TREASURY

Peguis #2 School
516 02 289

DEC 23 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated. .....

D. C. N. Neld
Agent

Voucher No. 1948

Date Dec. 17/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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PLEASE QUOTE
FILE 136/13-2-534

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
FISHER RIVER AGENCY
HODGSON MANITOBA
DECEMBER 17th 1949

DEC 21 1949
RECORDS
INDIAN
AFFAIRS

Mr. B. F. Neary,
Supt. Indian Education,
Indian Affairs Branch,
Ottawa, Canada.

Re: Voucher #1948

Attached is Voucher #1948 for supplies purchased by Thos. Emerson, for Peguis #2 School. Mr. Emerson has been warned time and time again about making local purchases without authority. On consulting him today he claims that the above purchases were very necessary, in order that he may carry on with the work properly.

I recommend payment be made and Mr. Emerson be warned by yourself that this sort of purchasing must be stopped.

D.A.H. Nield,
A/Superintendent.

DAHN/WS

Att:

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136/6-1-1

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L. Jastrau,

Address Hodgson, Man.

1949

DATE	SERVICE	AMOUNT
	4 lbs. floor wax for each new School Peguis #2,	
	#3 and #4. @ 2.30	6.90
	2 stove mats for each new Schools Peguis #2,	
	#3 and #4. @ 1.38	8.28
	list attached.	15.18
	Peguis Schools	
	516 02 289	
	Requisitioned for above material sometime ago. New Schools ready for opening so purchased locally.	
		15.18

EDUCATION DIVISION JAN 11 1950 FORWARDED TO TREASURY

JAN 1950 RECEIVED INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D.H. Neild
Agent

Voucher No. 1985

Date Dec. 28/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136/[illegible]

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Dave Sinclair,

Address Hodgson, Man.

1949

DATE	SERVICE	AMOUNT
Dec.	Moving desks from South W.A. Hall to Peguis #2 New School and setting up stoves in new school.	5.00
	Peguis #2 School 516 01 102	
		5.00

EDUCATION DIVISION JAN 4 1950 FORWARDED TO TREASURY

RECEIVED JAN 4 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W.A. Neild
Agent

Voucher No. 1986

Date Dec. 28/49.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

(E)

5 January, 1950.

Mr. Thomas Emerson,
Supervising Principal,
Peguis Indian Day Schools,
Hodgson, Manitoba.

Dear Sir:

Expenditures - Peguis Indian Day Schools.

We have had several accounts forwarded to us recently by Mr. Nield. At the present time, no provision is made for supervising principals to authorize purchases for local school needs. All such matters must be referred to the Indian Superintendent concerned. Therefore, any articles which you consider are required for classrooms under your direction should brought to his attention and he, in turn, can apply to the Department for authority to expend the funds necessary.

I would suggest that you forward a requisition for standard items of school supply such as scribblers, pencils, etc., for use as a small emergency stock. Some of our other supervising principals have done this and it ensures that they have on hand a few essential items which can be used in the event of a teacher running short.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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O.A

534-5

(E)

30 December, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Peguis Day School No. 2A - Blinds.

You may make local purchase of the blinds covered in the attached requisition in the amount of $34.50.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/KM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

December 19, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Peguis Day School No. 2A.

Vote 516 Primary 13 Object 10 Date Required immediate

Ship to D.A.H. Nield, A/Superintendent, Fisher River Agency, Hodgson, Manitoba.

Mail invoices to Mr. R.S.Davis, Regional Supervisor, Manitoba, 538 Dominion Public Building, Winnipeg, Man.

Purpose for which required Blinds, for classroom and residence, Plan 838.

Quantity		Unit Price		TOTAL
8	classroom blinds, opaque, cream, 068-4122, page 497, 42" X 70", Model "K".	2	75	22.00
5	blinds, residence, opaque, cream, page 497, 36" X 70", Model "K"	2	00	10.00
	Cutting the above (5)		10	50
1	blind, residence, opaque, cream, 068-4119, page 497, 30 X 70". Model "K".	2	00	2.00
	For new day school addition, Peguis Reserve, school 2A.			
	Delivery prepaid.			
	The above quotation received from The T. Eaton Company, Ltd., Winnipeg, Man.			
				34.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

December 19, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Peguis Day School No. 2A.

Vote 516 Primary 13 Object 10 Date Required immediate

Ship to D.A.H. Field, A/Superintendent, Fisher River Agency, Hodgson, Manitoba.

Mail Invoices to Mr. R.S.Davis, Regional Supervisor, Manitoba, 538 Dominion Public Building, Winnipeg, Man.

Purpose for which required Blinds, for classroom and residence, Plan 888.

Quantity		Unit Price		TOTAL
8	classroom blinds, opaque, cream, 068-4122, page 497, 42" X 70", model "X".	2	75	22.00
5	blinds, residence, opaque, cream, page 497, 36" X 70", Model "X"	2	00	10.00
	Cutting the above (5)		10	50
1	blind, residence, opaque, cream, 068-4113, page 497, 30 X 70", Model "X".	2	00	2.00
	For new day school addition, Peguis Reserve, school 2A, Delivery prepaid.			
	The above quotation received from The T. Eaton Company, Ltd., Winnipeg, Man.			
				$34.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3736-4

PLEASE QUOTE
FILE 136/6-1-534

53H-5

19865

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
December 19, 1949.

AIRMAIL

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

With further reference to my letters of December 12th, file 136/6-1-534, and your letter of December 17th, file 534-5-3 (E) - I am enclosing herewith Contract Forms, relative to Electric Service for the Pequis #2 and #2a Schools.

R. S. Lavis,
Regional Supervisor of
Indian Agencies.

Encls.
RSD/ES

Department of Mines & Resources
Indian Affairs Branch
DEC 21
REGISTERED

a1
14/12

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P-147—1M—8-48.

COMBINED No.....

NAME .....**P.O. ADDRESS** .....
Please print name plainly

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and furnish electrical energy at the premises.....
Lot, Block, and Plan or Street and Number

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premi-es for a term of ...1... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed..... Accepted for the Commission by .....
Consumer

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point? ..... Date Connected.....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is discontinued at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs, (RG 10, Volume 6244, file 534-5, part 4)

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COMBINED RATE

Energy Charge: 6 c per K.W. Hour for the first one hundred and fifty (150) K.W. Hours used each month.

Plus 3 c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus 2 c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill $ 3.60 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1. The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall at all reasonable hours have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3 Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and if destroyed or damaged, other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4 The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance

7 The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission.

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11 All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13 It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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M.P.C. 54—1M—7-45.

COMBINED No.....

NAME .....P.O. ADDRESS .....
Please print name plainly

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and

furnish electrical energy at the premises.....
Lot, Block, and Plan or Street and Number

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of ..1..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed..... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point? .....

Date Connected.....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is discontinued at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMBINED RATE

Energy Charge: 6 c per K.W. Hour for the first one hundred and fifty (150) K.W. Hours used each month.

Plus 3 c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus 2 c per K.W. Hour for all additional energy used the same month.

Prompt Payment Discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill $ 7.60 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1. The above rates shall when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect or tamper with the same, and that the properly authorized agents of the Commission shall, at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances.

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged, other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer and shall not be modified or affected by any promise, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance.

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission.

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery and maintain the same in efficient condition with proper devices the whole according to the requirments of the Rules and Regulations of The Manitoba Power Commission.

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P-147—1M—8-48. **COMBINED** No.....

NAME .....**P.O. ADDRESS** .....
Please print name plainly

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and furnish electrical energy at the premises..... .....
Lot, Block, and Plan or Street and Number

occupied by .... as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of ...../..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed..... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point? .....

Date Connected.....194. .....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is discontinued at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMBINED RATE

Energy Charge: 6 c per K.W. Hour for the first one hundred and fifty (150) K.W. Hours used each month.

Plus 3 **c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.**

Plus 2 **c per K.W. Hour for all additional energy used the same month.**

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill $ 2.60 **per month.**

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1. The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2 The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3 Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged, other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises

6 This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission.

8 The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission

9 This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12 The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P-147—1M—8-48. COMBINED No.....

NAME .....P.O. ADDRESS .....
Please print name plainly

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and

furnish electrical energy at the premises .. ..
Lot, Block, and Plan or Street and Number

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of ...1... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed.....
(Consumer)
Accepted for the Commission by ... .

Date.....194..... Date. .....194.....

Has applicant ever had M.P.C. service before?.. ... .
(Yes or No)

If "Yes", at what point? .....

Date Connected.....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is discontinued at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMBINED RATE

Energy Charge: 6 c per K.W. Hour for the first one hundred and fifty (150) K.W. Hours used each month.

Plus 3 **c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.**

Plus 2 **c per K.W. Hour for all additional energy used the same month.**

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill $ 2.40 **per month.**

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1. The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall, at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged, other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5 The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance.

7 The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission.

9 This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10 It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer released the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P-147—1M—8-48.

COMBINED No.....

NAME .....P.O. ADDRESS .....
Please print name plainly

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and furnish electrical energy at the premises..... .....
Lot, Block, and Plan or Street and Number

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of ...1..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed..... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point? ..... Date Connected.....194.....

NOTE—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is discontinued at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs, (RG 10, Volume 6244, file 534-5, part 4)

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COMBINED RATE

Energy Charge: 6 c per K.W. Hour for the first one hundred and fifty (150) K.W. Hours used each month.

Plus.....3.....**c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.**

Plus.....2.....**c per K.W. Hour for all additional energy used the same month.**

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill $.....3:60..... **per month.**

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is [redacted].

CONDITIONS

1. The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall, at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances.

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged, other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance.

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission.

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission.

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P-147—1M—8-48. COMBINED No.....

NAME .....P.O. ADDRESS .....
Please print name plainly

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and

furnish electrical energy at the premises..... .....
Lot, Block, and Plan or Street and Number

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of ...1..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed.....
(Consumer)

Accepted for the Commission by ... .

Date.....194.....

Date.....194.....

Has applicant ever had M.P.C. service before?
(Yes or No)

If "Yes", at what point? .....

Date Connected.....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is discontinued at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs, (RG 10, Volume 6244, file 534-5, part 4)

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COMBINED RATE

Energy Charge: 6 c per K.W. Hour for the first one hundred and fifty (150) K.W. Hours used each month.

Plus 7 c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus 3 c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill $ 2.40 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1. The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2 The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged, other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same

4 The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance

7 The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission.

8 The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission

9 This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12 The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P-147—1M—8-48.

COMBINED No.....

NAME .....P.O. ADDRESS .....
Please print name plainly

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and

furnish electrical energy at the premises.....
Lot, Block, and Plan or Street and Number

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of ...1... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed..... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point? ..... Date Connected.....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is discontinued at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMBINED RATE

Energy Charge: 6 c per K.W. Hour for the first one hundred and fifty (150) K.W. Hours used each month.

Plus 3 c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus 2 c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill $ 2.60 **per month.**

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1 The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3 Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer, and if destroyed or damaged other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4 The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission

8 The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission.

9 This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage

12 The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith except upon the written consent of the Commission endorsed thereon.

13 It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14 The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P.73—3M—5-49. COMMERCIAL No.....

NAME .....P.O. ADDRESS .....
Please print name plainly.

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and

furnish electrical energy at the premises .....
Lot, Block, and Plan or Street and Number.

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of.....1..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed.....' Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?...
(Yes or No)

If "Yes", at what point?.....

Date Connected .....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is disconnected at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMMERCIAL RATE

Energy Charge: .... 6 .....c per K.W. Hour for the first one hundred (100) K.W. Hours used each month.

Plus..... 3 ..... c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus..... 2 .... c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill—$1.00 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1 The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3 Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance.

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission.

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of the line voltage.

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P 73—3M—5-49. COMMERCIAL No.....

NAME ..... P.O. ADDRESS .....
Please print name plainly.

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and furnish electrical energy at the premises .....
Lot, Block, and Plan or Street and Number.

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed ..... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date .....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point?.....

Date Connected .....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is disconnected at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMMERCIAL RATE

Energy Charge: .....6.....c per K.W. Hour for the first one hundred (100) K.W. Hours used each month.

Plus.....3..... ...c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus.....2..... ...c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill—$1.00 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1. The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same and that the properly authorized agents of the Commission shall at all reasonable hours have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances.

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance.

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission.

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power [redacted].

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Com[redacted].

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P.78—3M—5-49.

COMMERCIAL No.....

NAME .....P.O. ADDRESS .....

Please print name plainly.

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and furnish electrical energy at the premises .....

Lot, Block, and Plan or Street and Number.

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of...1... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed.....
(Consumer)

Accepted for the Commission by .....

Date.....194.....

Date.....194.....

Has applicant ever had M.P.C. service before?....
(Yes or No)

If "Yes", at what point?.....

Date Connected .....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is disconnected at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMMERCIAL RATE

Energy Charge: .....6.....c per K.W. Hour for the first one hundred (100) K.W. Hours used each month.

Plus.....3.....c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus.....2.....c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill—$1.00 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1. The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same and that the properly authorized agents of the Commission shall, at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged, other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance.

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission.

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P.73—3M—8-49.

COMMERCIAL No.....

NAME .....P.O. ADDRESS .....
Please print name plainly.

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and furnish electrical energy at the premises .....
Lot, Block, and Plan or Street and Number.

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of.....1..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed ..... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?....
(Yes or No)

If "Yes", at what point?.....

Date Connected .....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is disconnected at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMMERCIAL RATE

Energy Charge: ..... 6 .....c per K.W. Hour for the first one hundred (100) K.W. Hours used each month.

Plus..... 3 .....c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus..... 2 .....c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill—$1.00 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1 The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same and that the properly authorized agents of the Commission shall at all reasonable hours have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5 The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance.

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission.

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12 The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P.72—3M—6-43. COMMERCIAL No.....

NAME .....P.O. ADDRESS .....
Please print name plainly.

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and

furnish electrical energy at the premises .....
Lot, Block, and Plan or Street and Number.

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of ..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed ..... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point?.....

Date Connected .....194.....

NOTE—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is disconnected at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMMERCIAL RATE

Energy Charge: .....6.....c per K.W. Hour for the first one hundred (100) K.W. Hours used each month.

Plus.....3.....c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus.....2.....c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill—$1.00 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

[redacted]

1. The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall, at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and [redacted] material and appliances

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged, other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance.

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power [redacted]

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Com- [redacted]

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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P 73—3M—5-49.

COMMERCIAL No.....

NAME ....P.O. ADDRESS .....
Please print name plainly.

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and

furnish electrical energy at the premises .....
Lot, Block, and Plan or Street and Number.

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of...../..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed, ... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point?.....

Date Connected .....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is disconnected at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMMERCIAL RATE

Energy Charge: ....6.. .....c per K.W. Hour for the first one hundred (100) K.W. Hours used each month.

Plus..... .....3..... .....c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus.....2..... c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill—$1.00 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1 The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall, at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices and in accordance with the Rules and Regulations of the Manitoba Power Commission.

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission.

9 This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rate, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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F 73—3M—5-49.

COMMERCIAL No.....

NAME .....P.O. ADDRESS .....
Please print name plainly.

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and furnish electrical energy at the premises .....
Lot, Block, and Plan or Street and Number.

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of...../..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed..... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point?.....

Date Connected .....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is disconnected at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMMERCIAL RATE

Energy Charge: .. ..6.. .. ...c per K.W. Hour for the first one hundred (100) K.W. Hours used each month.

Plus.. .....3..... ....c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus.. .....2..... .c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill—$1.00 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

CONDITIONS

1 The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same, and that the properly authorized agents of the Commission shall at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances

3 Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged, other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

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7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission.

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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F 73—3M—5-49.

COMMERCIAL No.....

NAME .....P.O. ADDRESS .....
Please print name plainly.

APPLICATION FOR ELECTRIC SERVICE

The undersigned, hereinafter called the Consumer, hereby applies to and requests the Manitoba Power Commission, hereinafter called the Commission, to make the necessary service connections and furnish electrical energy at the premises .....
Lot, Block, and Plan or Street and Number.

occupied by .....as a .....

The Consumer and the Commission agree to abide by the conditions on the reverse hereof, and to hold this Application as a contract when signed by the Consumer and accepted by the Commission.

The Consumer further agrees (1) to take from the Commission all electrical energy used on the above premises for a term of..... year from the date hereof and to pay monthly for such energy and service in accordance with the rates on the reverse hereof; (2) to commence payments within one month from the date of connection.

Signed..... Accepted for the Commission by .....
(Consumer)

Date.....194..... Date.....194.....

Has applicant ever had M.P.C. service before?.....
(Yes or No)

If "Yes", at what point?.....

Date Connected .....194.....

NOTE:—At least one week's notice must be given if this service is to be moved or if a new service is required at another address. If service is disconnected at customer's request a charge of $1.00 will be made for reconnection within three months of disconnection for same customer at same address. If service is disconnected for non payment of bills all arrears must be paid in full and a reconnection charge of $1.00 paid before service will be reconnected.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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COMMERCIAL RATE

Energy Charge: .....6.....c per K.W. Hour for the first one hundred (100) K.W. Hours used each month.

Plus.....3.....c per K.W. Hour for the next two hundred (200) K.W. Hours used the same month.

Plus .....2.....c per K.W. Hour for all additional energy used the same month.

Prompt payment discount—10% of gross bill if paid within 10 days of date of bill.

Minimum Net Bill—$1.00 per month.

These rates subject to annual revision and adjustment based on cost of service in the district in which consumer is located.

1. The above rates shall, when authorized by the Commission be the authorized rates for this agreement subject to revision and adjustment based on the cost of service in the district in which the Consumer is located.

2. The Consumer agrees to provide convenient and safe space for the Commission's meters (for which no rental charge will be made) wires and all other appliances in said premises, and further agrees that no one who is not an agent of the Commission or otherwise lawfully entitled to do so, shall be permitted to remove, inspect, or tamper with the same and that the properly authorized agents of the Commission shall, at all reasonable hours, have free access to the said premises for the purpose of reading, examining, repairing or removing the said meters, wires and other material and appliances.

3. Meters and all other appliances of the Commission in said premises shall be in the care and at the risk of the Consumer; and, if destroyed or damaged other than by ordinary wear and tear, the Consumer shall pay to the Commission the value of such meters and appliances, or the cost of repairing or replacing the same.

4. The Consumer hereby expressly authorizes and empowers the Commission at its option to terminate this agreement or remove the meters and all other materials and appliances installed at its expense and cut off the supply of electrical power whenever any bills for service or power are in arrears or upon the violation by the Consumer of any of the terms and conditions of this agreement. Violation of the terms and conditions of this agreement by the Consumer shall not relieve him of his obligations and the agreement shall continue in full force.

5. The Commission agrees to use reasonable diligence in providing a regular and uninterrupted supply of electrical power, but does not guarantee a constant supply of electrical power, and will not be liable in damages to the Consumer for failure to supply electrical power to said premises.

6. This agreement shall not be binding upon the Commission until accepted by it through its proper officer, and shall not be modified or affected by any promises, agreement or representation by any agent or employee of the Commission unless incorporated in writing into this agreement before acceptance.

7. The point of delivery shall be such point on the Consumers' premises on the outside of Consumer's building as the Commission shall designate. The consumer shall take delivery at the said point and shall from the said point provide the works necessary and shall construct and maintain the said works safe and efficient with proper devices, and in accordance with the Rules and Regulations of the Manitoba Power Commission.

8. The Consumer will provide all lines on the premises and all lines connecting premises with the point of delivery, and maintain the same in efficient condition with proper devices the whole according to the requirements of the Rules and Regulations of the Manitoba Power Commission.

9. This agreement shall continue in force after the term herein mentioned until terminated by a notice in writing of at least one month given by either party hereto.

10. It is agreed that the signatures of the parties hereto shall be binding upon their successors or assigns, and that vacating of the premises named herein shall not release the Consumer from this agreement except at the option and by written consent of the Commission.

11. All electrical and mechanical equipment used by the Consumer shall be subject to the approval of the Commission and the Consumer shall so take and use the electrical energy as not to endanger the apparatus of the Commission or cause any abnormal fluctuations of its line voltage.

12. The Consumer will not permit the electrical power to be supplied hereunder to be used by or for the benefit of any other person whatsoever either directly or indirectly, and will not assign this agreement to him herewith, except upon the written consent of the Commission endorsed thereon.

13. It is agreed the rates, and the voltage, phase and other characteristics of the energy supplied are subject to the approval of the Manitoba Power Commission on whose ruling shall be final and binding on the Consumer.

14. The Consumer releases the Commission from any liability for damages or injury whatsoever resulting from improperly installed or defective wiring or equipment or otherwise.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(136)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Cecil Daniels,

Address c/o Indian Office,
Hodgson, Man.

1950

DATE	SERVICE	AMOUNT
Dec.	rent South W A Hall for month of Dec.	
	Peguis #2 W.A.Hall	15.00
	516 08 912	
		15.00

JAN 10 1950
INDIAN AFFAIRS

EDUCATION DIVISION
JAN 18 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D.A. Field
Agent

Voucher No. 70

Date Jan. 6/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5 (E1)

January 14th, 1950.

Mr. D.A.H. Nield,
A/Supt., Indian Agency,
Hodgson, Manitoba.

Re: Voucher 2009

We are returning unpaid your Voucher 2009. TheDepartment does not supply funds for Christmas treats at Indian Day Schools, and consequently, we are not prepared to pay freighting on such articles.

Bernard F. Neary,
Supt. of Indian Education

PP/ET
Attach.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

130/6-1-1

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hodgson Supply.

Address Hodgson, Man.

1950

DATE	SERVICE	AMOUNT
Dec.	Stove pipes, elbows and wire for Peguis Schools #2 and #3 New Schools. as no pipes came with new stoves list att:	8.18
	Peguis Schools # 532 - 4.09	
	516 02 289 # 532 - 4.09	
		8.18

EDUCATION DIVISION JAN 18 1950 FORWARDED TO TREASURY

RECEIVED JAN 12 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

C.A. H. Field
Agent

VOUCHER No. 57

DATE Jan. 7/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136/6-1-534

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Daoust Electric Co.

Address..... 202 Provencher Ave.,

St. Boniface, Man.

1950

DATE	SERVICE	AMOUNT
Nov.	Wiring Old School & Teacherage Fixtures	
	Included Peguis #2 list attached	315.00
	Peguis #2 School	
	516 12v422	
		315.00

EDUCATIONAL DIVISION
JAN 18 1950
FORWARDED TO TREASURY

JAN 12 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Ottawa Signal Oct. 25/49 534-5 (El) P. Phelan

D.A.N. Kield
Agent

Voucher No. 62

Date Jan. 7/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

64

533-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 51934

TO J. H. Ashdown Hardware Company Limited, Bannatyne Avenue, Winnipeg, Manitoba.

FILE NUMBER 550-4-2 Man

OTTAWA 13 December 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. D. A. H. Nield, Acting Superintendent, Fisher River Indian Agency, Hodgson, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT. Consignee

F.O.B. Hodgson QUOTATION OF 5 December 1949 DELIVERY REQUIRED BY Two Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fecuis No. 4 (New) Indian Day School		
2	Enterprise No. 18 Slow Combustion Heaters	$47.75	$ 95.50

Department of Mines & Resources Indian Affairs Branch DEC 20 1949 RECEIVED

GVS/RA

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		
516	12	415		1949

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON PACKAGES & INVOICES. 51934

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

533-J

64

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 51934

TO J. H. Ashdown Hardware Company Limited, FILE NUMBER 550-4-2 Man
Bannatyne Avenue,
Winnipeg, Manitoba.

OTTAWA 13 December 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. D. A. H. Nield, Acting Superintendent, Fisher River
Indian Agency, Hodgson, Manitoba.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee

F.O.B. Hodgson QUOTATION OF 5 December 1949 DELIVERY REQUIRED BY Two Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Peguis No. 4 (New) Indian Day School		
2	Enterprise No. 18 Slow Combustion Heaters	$47.75	$ 95.50

Department of Mines & Resources
Indian Affairs Branch
DEC 20 1949
RECEIVED

GVB/EA

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1959

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 51934

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Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 8 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.

[redacted]

[redacted] Invoice No.

DOM GOVT DEPT OF MINES & RESOURCES
D A H FIELD SETTNG SUPT
FISHER RIVER INDIAN AGENCY
[redacted] MAN

Terms 31934 140293 Date

KINDLY GIVE DATE AND INVOICE NO. IF W[redacted]

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
2	ONLY ENTERPRISE 18 SLOW COMBUSTION HEATER	47 75			95 50

WESTERN CANADA'S *INDEPENDENT* DISTRIBUTORS TO *INDEPENDENT* DEALERS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 6 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 20%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES & RESOURCES
D A H FIELD ACTING SUPT
FISHER RIVER INDIAN AGENCY
HODGSON MAN

Order No. 31932 Terms Invoice No. 148387

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT.	2% GOODS	NET GOODS
—	FOR REGUIS #2 NEW IND BAY SCHOOL				
2	ONLY ENTERPRISE 18 SLOW COMBUSTION HEATER	47 75			95 50

WESTERN CANADA'S *INDEPENDENT* DISTRIBUTORS TO *INDEPENDENT* DEALERS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 6 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

Invoice No.

DOM GOVT DEPT OF MINES & RESOURCES — 1933 — 148469
D A H FIELD ACTING SUPT FISHER RIVER — Terms — Date
INDIAN AGENCY
HODGSON MAN

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON. DEC 22 49 CW

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
2	ONLY ENTERPRISE 18 SLOW COMBUSTIONHEATER	75			95 50

WESTERN CANADA'S *INDEPENDENT* DISTRIBUTORS TO *INDEPENDENT* DEALERS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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J-3 4-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136/6-1

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The J. H. Ashdown Hardware Co. Ltd.,

Address Winnipeg, Manitoba.

1949

DATE		SERVICE	AMOUNT
Dec.	22	2 combustion heaters for Peguis #2 @ 95.50	
		2 " " " Peguis #3 95.50	
		2 " " " Peguis #4 95.50	
		list attd.	286.50
		Peguis Schools	
		516 12 422	
		Authorities - Ottawa. Purchase Orders 10's	
		J-1932, J-1933 & J-1934 dated 13/Dec 49	
			286.50

EDUCATION DIVISION
JAN 31 1950
FORWARDED TO TREASURY

RECEIVED
JAN 16 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. R.S. Davis authority dated .....

Voucher No. 1982

Date Dec. 28/49.

Agent

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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...ES AND RES... S

PURCHASE ORDER

534-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 51932

...own Hardware Company Limited, FILE NUMBER 547-4-2 Man
... Avenue,
..., Manitoba. OTTAWA 13 December 1949

FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
... A. H. Nield, Acting Superintendent, Fisher River
...y, Hodgson, Manitoba.

...EPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

F.O.B. Hodgson QUOTATION OF 5 December 1949 DELIVERY REQUIRED BY Two Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Peguis No. 2 (New) Indian Day School		
2	Enterprise No. 18 Slow Combustion Heaters	$47.75	$ 95.50

VN 1982 - 95.50
file 534-5

EDUCATION DIVISION
JAN 21 1950
FORWARDED TO TREASURY

...Mines & Resources
...Lands, Parks & Forests Branch
DEC 20 1949
...REGISTERED

CV.3/RA

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 51932

COPY FOR RECEIVING OFFICER

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1959

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
A. H. FEE
FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 4)

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FILE NO. 534- 5 VOL. 4

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 534- 5 VOLUME 4

SUBJECT PEG. IS DAY SCHOOL
NO. 2
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM OCT. 1947

TO December 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 534- 5 VOLUME 2

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Indian Affairs
School Files

(RG 10, Volume 6244)

File 534-1, part 2	Fisher River Agency - Peguis South Day Schools - Church of England - General Administration. 1936 - 1949
File 534-3, part 1	Fisher River Agency - Peguis South Day School - Church of England - Teachers' Salaries. 1923 - 1946
File 534-5, part 2	Fisher River Agency - Peguis South Day School - Church of England - Building Maintenance (Map - Nominal) - Supplies - Accounts. 1928 - 1935
File 534-5, part 3	Fisher River Agency - Peguis South Day School - Church of England - Building Maintenance - Supplies - Accounts. 1936 - 1947
File 534-5, part 4	Fisher River Agency - Peguis Day Schools - Church of England - Building Maintenance (Photos) - Supplies - Accounts. 1947 - 1949
File 534-5, part 5	Fisher River Agency - Peguis South Day School - Church of England - Building Maintenance - Supplies - Accounts. 1949 - 1950

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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FILE NO. 534- 5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT PEGUIS DAY SCHOOL NO. 2

BUILDINGS, ACCOUNTS, ETC.

VOLUME 2

FROM January 1950

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E 1	OR24	9998	5/5/50	P.A	AW	6/5	
E-1	CRG	Extract in Reply	16 5	P.A	AW	16/5	
E-4	CRG	V-798	22 5	P.A	AW	23/5	
E	EM	16174	21/5	P.A	AW	23/5	
E	EM	16064	21/5	P.A	AW	23/5	
E	EM	16072	21/5	P.A	AW	23/5	
E	EM	17761	7/6				
E 4	EMO	P.O. 57870	22/6	P.A	AW	23/6	
E-4	CRG	PO-58016	6-7	P.A	AW	6/7	
E-4	CRG	V-1080	11-7	P.A	AW	12/7	
E-1	CRG	5011	19-7				
E	EM	2el	20/7				
E	EM	PO-58252	24/7	P.A	AW	24/7	
E-4	CRG	[illegible]	24-7	P.A	AW	25/7	
E-1	CRG	8327	31-7	[illegible]			
E-1	CRG	8444	31-7	[illegible]			
E	EM	10163	8/8/50	PA	AW	9/8	
E	EM	10871 Re 534-8	10/8/50	P.A	AW	9/8	
E1	EMM	11210 Re 16074	14-8-50	[illegible]	[illegible]	[illegible]	
E-4	EMM	V 1225	15-8-50	P.A	AW	15/8	
E	EM	12445	16-8-50	P.A	AW	23/11	
E-1	EMM	14567	24-8-50				
E-4	EMM	V1319	24-8-50	P.A	AW	24/8	
E1	EMM	15412	24-8-50				
Mrs. Wellington							
E4	EMM	19824, V1460 V1410	29-8-50	P.A	AW	29/8	
E4	EMM	V1445, V1432, V1446, V1444	29-8-50	P.A	AW	29/8	

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Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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FILE NO. 534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT PEGUIS SOUTH DAY SCHOOL NO.2 BUILDINGS, ACCOUNTS, ETC

VOLUME 1

FROM OCT 1947

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BP	By	Date	For Records Use
E4	[illegible]10	V 1986 V 1985	4/1	[illegible]	[illegible]	11-1-50	
E1	[illegible]10	9865	9/1	[illegible]	[illegible]	17/11/50	
E4	[illegible]	V 9	10/1	Mat on file			SD
[illegible]	[illegible]	V [illegible] 532-5	[illegible]				
[illegible]	[illegible]	[illegible]	12/1	[illegible]	[illegible]	18/12/50	19/1/51
E4	[illegible]	V 1982	19/1	P.A	[illegible]	21	
[illegible]	[illegible]	Pls note	20/1	[illegible]	[illegible]	[illegible]	
E1	[illegible]	6919	1/12	[illegible]	[illegible]	[illegible]	
E4	[illegible]10	V 166	1/12	P.A	[illegible]	6/2	
E-1	[illegible]13	Letter 10682	16/2	[illegible]	[illegible]	18/2	20/2
Secy	[illegible]10	Request	25/2	[illegible]	[illegible]	[illegible]	
[illegible]	Secy	[illegible]	2.3.51	[illegible]	[illegible]	[illegible]	
E1	[illegible]	14062	4/3	[illegible]	[illegible]	6/3	Reads
E	[illegible]	15198	7-3-50				[illegible]
Secy	E	Pls phone		P.A	[illegible]	4-4-50	
E4	[illegible]	V-977, 536, etc	3/4/50	P.A	[illegible]	11/4	
E	[illegible]	4567 Encl	17/4/50	[illegible]	[illegible]	15/4	
E1	[illegible]10	Explain	24/4	[illegible]	[illegible]	[illegible]	

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Indian Affairs, (RG 10, Volume 6244, file 534-5, part 5)

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FILE NO. 534-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT PEGUIS NO.2

DAY SCHOOL

BUILDINGS, ACCOUNTS, ECT.

VOLUME 2

FROM AJN.150

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E/	CMM	31462	X-9-34				
E/	CM22	1722	6-10-10				
E/	CM22	2593.	15-10-10				
E4	CM2M	4702.	17-10-10				
E4	CM2M	V15-39	17-10-18				
E4	CM22	V15-93 V15-94	24-10-10				
E4	CMM	7433	30/10				
E0 H	CR5	V-1039	10-11-30				
E0-4	CR5	V-1605	23-11-30				
E0 1	CR5	8083	23-11-30				
E4	CM22	V 1793	9-12-26				
E4	CM22	V 1840.	12-12-16				
E/	CM2M	21727	26-12-10				
E4	CM2M	V1605	26-12-16				
E4	CMM	V 41 V 47	10-1-51				
E4	CMM	C0870	23/1/51				
E4	CMM	6654	25/1/51				
E4	CM22	V 251	19-2-51				

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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CANADA

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THIS INDENTURE made this day of one thousand nine hundred and forty-nine.

[redacted]:

THE MANITOBA POWER COMMISSION, of the City of Winnipeg, in the Province of Manitoba, hereinafter called "The Commission".

of the First Part;

- and -

HIS MAJESTY THE KING IN THE RIGHT OF THE DOMINION OF CANADA represented herein by the Department of Mines and Resources - Indian Affairs Branch, hereinafter called "The Department of Mines and Resources".

of the Second Part.

WHEREAS The Commission, for the consideration hereinafter mentioned, has agreed with the Department of Mines and Resources, to do, furnish and perform the works, materials, matters and things required to be done, furnished and performed, in the manner hereinafter described, in connection with the following work or works, namely:-

Construct, erect, supply, install and maintain a 6900 volt transmission line together with the necessary poles, wires, transformers and other equipment required in connection therewith (hereinafter referred to as said "works") along a route from the Village of Hodgson, to the Peguis Indian Reserve, both in the Province of Manitoba and required to supply electrical energy to Peguis Indian Agent's Office, Hospital and Schools and other buildings enroute, provided they are not more than six hundred (600) feet from said transmission line, situated in and around Section Seventeen (17), in Township Twenty-six (26) and Range One (1), West of the Principal Meridian in the Province of Manitoba which forms a part of "The Peguis Indian Reserve".

NOW THEREFORE THIS INDENTURE WITNESSETH that the said parties hereto covenant promise and agree, each with the other, as follows:

. THE DEPARTMENT OF MINES AND RESOURCES AGREES:

1. The Department of Mines and Resources hereby grants the Commission a license, easement or right-of-way over and upon that portion of their lands comprised by "The Peguis Indian Reserve", occupied by the said works, for the purpose of permitting the Commission to adequately operate and maintain the said works, in supplying electrical energy to the said buildings situated within the Peguis Indian Reserve.

2. That, for and in consideration of the premises and construction, erection, supply, installation and maintenance of the works, the Department of Mines and Resources will pay to the Commission by way of contribution toward the cost of the works, the sum of Six Thousand and Five Hundred Dollars ($6,500.00) and further provided, that for purposes of this contract the total cost of the works shall not include the cost of switches, additional poles, transformers or other equipment required to supply power to customers of the Commission along the said route of the transmission line.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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3. That the said transmission line and distribution system erected and installed by the Commission will be the property of the Commission.

THE COMMISSION AGREES:

1. That electrical energy supplied by the Commission under any contract or contracts between the parties hereto to supply such energy from its distribution system within the Village of Hodgson, for transmission to a distribution system within the said Peguis Indian Reserve will be provided at a pressure of approximately 6900 volts.

2. That the works shall be constructed, erected, supplied, installed and maintained by the Commission.

3. That the Commission shall supply all material, labor, transportation, supervision and services required in the construction, erection, supply, installation and maintenance of the works, for the adequate supply of electrical energy or power for the said distribution system within the Peguis Indian Reserve which is now or may hereafter be erected, provided the distance between our line and any new buildings erected shall not be greater than six hundred (600) feet. Should the distance exceed six hundred (600) feet there shall be mutual absorption of cost or some other reasonable arrangement respecting same.

IT IS MUTUALLY AGREED:

1. That everything will be done and performed by each of the parties hereto to fully carry out and consummate all of the terms, covenants, provisoes and conditions of this Agreement, to the end that after the execution of this Agreement the sole ownership, control and maintenance of said Works for transmitting and distributing said electrical energy and power to said buildings, shall absolutely vest in the Commission, its successors and assigns.

IN WITNESS WHEREOF The Manitoba Power Commission and His Majesty The King in the right of the Dominion of Canada, as represented by The Department of Mines and Resources have caused to be hereunto affixed their corporate seals, attested by the hands of their respective proper officers.

SIGNED, SEALED AND DELIVERED
in the presence of:

J. P. Bartlett

W. W. Cory
Deputy Minister of Mines and Resources

SIGNED, SEALED AND DELIVERED
in the presence of:

Secretary

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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[illegible] made this day of one thousand nine hundred and forty-nine.

[illegible]:

THE MANITOBA POWER COMMISSION, of the City of Winnipeg, in the Province of Manitoba, hereinafter called "The Commission".

of the First Part;

- and -

HIS MAJESTY THE KING IN THE RIGHT OF THE DOMINION OF CANADA represented herein by the Department of Mines and Resources - Indian Affairs Branch, hereinafter called "The Department of Mines and Resources".

of the Second Part.

WHEREAS The Commission, for the consideration hereinafter mentioned, has agreed with the Department of Mines and Resources, to do, furnish and perform the works, materials, matters and things required to be done, furnished and performed, in the manner hereinafter described, in connection with the following work or works, namely:-

Construct, erect, supply, install and maintain a 6900 volt transmission line together with the necessary poles, wires, transformers and other equipment required in connection therewith (hereinafter referred to as said "works") along a route from the Village of Hodgson, to the Peguis Indian Reserve, both in the Province of Manitoba and required to supply electrical energy to Peguis Indian Agent's Office, Hospital and Schools and other buildings enroute, provided they are not more than six hundred (600) feet from said transmission line, situated in and around Section Seventeen (17), in Township Twenty-six (26) and Range One (1), West of the Principal Meridian in the Province of Manitoba which forms a part of "The Peguis Indian Reserve".

NOW THEREFORE THIS INDENTURE WITNESSETH that the said parties hereto covenant promise and agree, each with the other, as follows:

THE DEPARTMENT OF MINES AND RESOURCES AGREES:

1. The Department of Mines and Resources hereby grants the Commission a license, easement or right-of-way over and upon that portion of their lands comprised by "The Peguis Indian Reserve", occupied by the said works, for the purpose of permitting the Commission to adequately operate and maintain the said works, in supplying electrical energy to the said buildings situated within the Peguis Indian Reserve.

2. That, for and in consideration of the premises and construction, erection, supply, installation and maintenance of the works, the Department of Mines and Resources will pay to the Commission by way of contribution toward the cost of the works, the sum of Six Thousand and Five Hundred Dollars ($6,500.00) and further provided, that for purposes of this contract the total cost of the works shall not include the cost of switches, additional poles, transformers or other equipment required to supply power to customers of the Commission along the said route of the transmission line.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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3. That the said transmission line and distribution system erected and installed by the Commission will be the property of the Commission.

THE COMMISSION AGREES:

1. That electrical energy supplied by the Commission under any contract or contracts between the parties hereto to supply such energy from its distribution system within the Village of Hodgson, for transmission to a distribution system within the said Pegnis Indian Reserve will be provided at a pressure of approximately 6900 volts.

2. That the works shall be constructed, erected, supplied, installed and maintained by the Commission.

3. That the Commission shall supply all material, labor, transportation, supervision and services required in the construction, erection, supply, installation and maintenance of the works, for the adequate supply of electrical energy or power for the said distribution system within the Pegnis Indian Reserve which is now or may hereafter be erected, provided the distance between our line and any new buildings erected shall not be greater than six hundred (600) feet. Should the distance exceed six hundred (600) feet there shall be mutual absorption of cost or some other reasonable arrangement respecting same.

IT IS MUTUALLY AGREED:

1. That everything will be done and performed by each of the parties hereto to fully carry out and consummate all of the terms, covenants, provisoes and conditions of this Agreement, to the end that after the execution of this Agreement the sole ownership, control and maintenance of said Works for transmitting and distributing said electrical energy and power to said buildings, shall absolutely vest in the Commission, its successors and assigns.

IN WITNESS WHEREOF The Manitoba Power Commission and His Majesty The King in the right of the Dominion of Canada, as represented by The Department of Mines and Resources have caused to be hereunto affixed their corporate seals, attested by the hands of their respective proper officers.

SIGNED, SEALED AND DELIVERED
in the presence of:

SIGNED, SEALED AND DELIVERED
in the presence of:

Deputy Minister of Mines and Resources

Secretary

Indian Affairs. (RG 10, Volume 6744, file 534-2, part 1)

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C O P Y.

P.C. 2767.

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 2 June 1949.

The Committee of the Privy Council have had before them a report dated May 25, 1949, from the Minister of Mines and Resources, representing:

THAT it is in the interests of the administration of the Department of Mines and Resources, Indian Affairs Branch and the Department of National Health and Welfare, Indian Health Services, to have electric power brought to the Fisher River Indian Agency in the Province of Manitoba, in order that power will be available for the Indian Administration buildings and the Indian Hospital;

THAT, in order to bring power to the aforementioned Administration buildings and Indian hospital, a line about eight and one-half miles long will have to be constructed;

THAT the Manitoba Power Commission have advised that they are willing to provide the electric power and construct the line if a contribution of $6500.00 is made towards the construction of the line by the two departments concerned, namely, the Department of Mines and Resources and the Department of National Health and Welfare;

THAT it has been decided to accept the offer of the Manitoba Power Commission and to divide the contribution between the two departments as follows:

Department of National Health and Welfare, Indian Health Services -	$3,250.00
Department of Mines and Resources, Indian Affairs Branch -	3,250.00

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted to execute an agreement, to be drafted, with the Manitoba Power Commission of Winnipeg, Manitoba, covering the above terms and conditions, accordingly.

Sgd. N.A.Robertson,
Clerk of the Privy Council.

The Honourable
The Minister of Mines & Resources.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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THIS INDENTURE made this day of one thousand nine hundred and fifty.

BETWEEN:

HIS MAJESTY THE KING in right of Canada, represented herein by the Minister of Mines and Resources, hereinafter called the "Minister"

OF THE FIRST PART

and

THE MANITOBA POWER COMMISSION, of the City of Winnipeg, in the Province of Manitoba, hereinafter called the "Commission"

OF THE SECOND PART.

This was changed Jan 24/50 DD

WHEREAS the Commission, for the consideration hereinafter mentioned, has agreed with the Minister to do, furnish and perform the works, materials, matters and things required to be done, furnished and performed, in the manner hereinafter described, in connection with the following work or works, namely:

Construct, erect, supply, install and maintain a 6900 volt transmission line together with the necessary poles, wires, transformers and other equipment required in connection therewith (hereinafter referred to as said "works") along a route from the Village of Hodgson, to the Peguis Indian Reserve, both in the Province of Manitoba and required to supply electrical energy to Peguis Indian Agent's Office, Hospital and Schools and other buildings enroute, provided they are not more than six hundred (600) feet from said transmission line, situated in and around Section Seventeen (17), in Township Twenty-six (26) and Range One (1), West of the Principal Meridian in the Province of Manitoba, which forms a part of "The Peguis Indian Reserve".

NOW THEREFORE THIS INDENTURE WITNESSETH that the said parties hereto covenant, promise and agree, each with the other, as follows:

1. The Minister hereby gives to the Commission permission to enter the Peguis Indian Reserve for the purpose of erecting, maintaining and operating such power transmission lines, works and structures as are or may be necessary for the supplying of electrical energy to the above buildings or any other buildings located on the said Peguis Indian Reserve; and to occupy such lands on the said Reserve as may be required for so long as service is supplied to the said residential school or other buildings on the said Reserve.

2. That, for and in consideration of the premises and construction, erection, supply, installation and maintenance of the works, the Minister will pay to the Commission by way of contribution toward the cost of the works, the sum of Six Thousand and Five Hundred Dollars ($6,500.00) and further provided, that for purposes of this contract the total cost of the works shall not include the cost of switches, additional poles, transformers or other equipment required to supply power to customers of the Commission along the said route of the transmission line.

3. That the said transmission line and distribution system erected and installed by the Commission will be the property of the Commission.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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THE COMMISSION AGREES:

1. That the rights hereby granted shall not be exercised until such time as compensation satisfactory to any individual affected or to the Indian Band is deposited with the Director of Indian Affairs.

2. That electrical energy supplied by the Commission under any contract or contracts between the parties hereto to supply such energy from its distribution system within the Village of Hodgson, for transmission to a distribution system within the said Peguis Indian Reserve will be provided at a pressure of approximately 6900 volts.

3. That the works shall be constructed, erected, supplied, installed and maintained by the Commission.

4. That the Commission shall supply all material, labour, transportation, supervision and services required in the construction, erection, supply, installation and maintenance of the works, for the adequate supply of electrical energy or power for the said distribution system within the Peguis Indian Reserve which is now or may hereafter be erected, provided the distance between our line and any new buildings erected shall not be greater than six hundred (600) feet. Should the distance exceed six hundred (600) feet there shall be mutual absorption of cost or some other reasonable arrangement respecting same.

IT IS MUTUALLY AGREED:

1. That everything will be done and performed by each of the parties hereto to fully carry out and consummate all of the terms, covenants, provisoes and conditions of this Agreement, to the end that after the execution of this Agreement the sole ownership, control and maintenance of said Works for transmitting and distributing said electrical energy and power to said buildings, shall absolutely vest in the Commission, its successors and assigns.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands, the party of the Second Part affixing its corporate seal by the hands of its proper officers.

SIGNED, SEALED AND DELIVERED)
In the presence of:)

.....
Deputy Minister of Mines and Resources.

MANITOBA POWER COMMISSION.

.....

.....

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

LEGAL SE[illegible]

VMC:N.

CANADA

DEPARTMENT
OF
[illegible]

ADMINISTRATION
AND
[illegible]

Ottawa, 14th January, 1950.

MEMORANDUM:

Mr. Neary.

Please see Mr. Pratt's memorandum of the 5th instant together with the proposed draft agreement between His Majesty and the Manitoba Power Commission attached.

I would suggest that this agreement be in the form of my redraft which should be submitted to the Commission for its approval and execution. When this has been done it may then be placed before the Deputy Minister for execution. In this connection also please refer to my memorandum of today's date to you regarding the Sandy Bay Indian Residential School agreement. My draft agreement in connection with this school is the same as the draft suggested agreement for the Sandy Bay Indian Residential School agreement as the circumstances are exactly similar. This point should be checked before releasing this draft agreement to the Power Commission.

[illegible]

Legal Adviser.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5 (E1)

January 21st, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Hydro - Peguis Indian Reserve

With reference to providing electricity on the Peguis Indian Reserve, I enclose triplicate copies of an Agreement which you should have signed by the officers of the Manitoba Power Commission.

You should then return all three copies to this office for the signature of the Deputy Minister. We will then forward to you one copy of the Agreement to be handed to the Power Commission.

PP/ST
Enc. 3

Bernard T. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

6-1-52

136/~~1-5~~

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Ltd.,

Address Mail Order Contracts,

Winnipeg, Man.

1950

DATE		SERVICE	AMOUNT
Jan.	11	Blinds for New School Peguis #2A	
		list att:	31.77
		Purchase Order #11	
		Peguis #2 School	
		516 12 #15	
			31.77

EDUCATION DIVISION FEB 6 1950 FORWARDED TO TREASURY

RECEIVED JAN 30 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Ottawa file 534-5 (R) dated Dec. 30/49. D.A.H. Hall Agent

Voucher No. 166 Date Jan. 26/50

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

FIEL[illegible]VICE

PLEASE QUOTE
FILE 136/6-1-532

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6919

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
January 28, 1950.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am enclosing, herewith, application forms for electric service in connection with Peguis 2 and 2A Schools.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/M.O
Encls.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5
~~532-5~~ (E1)

February 3rd, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Peguis Indian Day Schools
Your File 136/6-1-532

I am returning the applications for electric service which you forwarded under cover of your letters of January 28th.

In this connection I would refer you to official letter of January 21st, forwarding triplicate copies of an Agreement which we desire to have signed by the Manitoba Power Commission. When this Agreement has been returned to us and signed by the Departmental officials, you can then sign the applications for electric service.

PP/:T
Attachs.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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COPY

Manitoba Power Commission
602 Canada Building - Winnipeg

January 31, 1950.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Your File No. 136/8-11-4

Re: Peguis Indian Reserve

Dear Sir:

We wish to acknowledge yours of January 25th, to which was attached revised copies of contract drawn between the Minister of Immigration and the Manitoba Power Commission covering the establishment of electric service at Peguis Indian Reserve.

This contract is a revision of one supplied your department by the Commission and we believe, generally speaking, the changes are necessary corrections as a result of the original draft being incorrect inasmuch as the setting up of the official Dominion Government signing agencies, etc.

However, one exception to this is the clause marked 1, under the Commission agrees on page 2 as follows: "That the rights hereby granted shall not be exercised until such time as compensation satisfactory to any individual Indian affected or to the Indian Band is deposited with the Director of Indian Affairs."

As you know with this work the line is being constructed for the benefit of your department and we are acting as a contractor doing the work for you. Such being the case, we believe the only way we could agree to this clause would be to have an offsetting one whereby your department agrees to reimburse theCommission to the full amount of any cost arising out of this undertaking.

If this is satisfactory to you, would you kindly have your department draft such a clause.

Yours very truly,

THE MANITOBA POWER COMMISSION

G. A. Wrighton,
Business Manager.

GAW/AG

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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FIELD SERVICE

534-5

PLEASE QUOTE
FILE 136/8-11-4

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

10632

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
February 7, 1950.

FEB 15 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Further reference to your letter of January 21, 1950, file No. 534-5 (El) re Hydro - Peguis Indian Reserve. I am enclosing, herewith, a copy of a letter received from the Manitoba Power Commission in connection with the Agreement forwarded to them for their signature. You will note that they do not agree to the signing of Clause one in the Agreement - quoted hereunder:

"That the rights hereby granted shall not be exercised until such time as compensation satisfactory to any individual Indian affected or to the Indian Band is deposted with the Director of Indian Affairs."

In the above connection I would say that as the land is to be used for the installing of electricity for the use of the Indians they would not be asking for compensation. No Indian as far as I know has requested compensation. Will you please advise me in this regard.

Department of Mines & Resources
Indian Affairs Branch
FEB 15 1950
P.M.
REGISTERED

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO
Enc.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5 (E1)

February 18th, 1950.

Memorandum:

MR. W.W. CORY, LEGAL ADVISER

I desire to refer to your memorandum of January 14th with reference to the proposed draft agreement between His Majesty and the Manitoba Power Commission for the installation of a power line on the Peguis Indian Reserve.

We forwarded the agreement for the signature of the Commission, and for your information I enclose a copy of a letter just received from Regional Supervisor Davis, together with a copy of a letter which he received from the Manitoba Power Commission.

Please let us know what action should be taken.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5(Secy.)

Citizenship & Immigration

, February 27, 1950.

MEMORANDUM

W. M. Cory
Legal Adviser

This is with reference to your memorandum of February 23, concerning the proposed draft agreement between His Majesty and the Manitoba Power Commission for the installation of a power line on the Peguis Indian Reserve.

Insofar as I am aware, this Department has never paid or undertaken to pay compensation to Indians in connection with any works or operations conducted by a power company or other body on an Indian reserve. To enter into any commitment of the kind in the present case would establish a precedent that might become extremely embarrassing.

Actually it does not appear to me that the Commission has anything to apprehend on the question of compensation, as the power line is for the benefit of the Indians as well as the Department and according to advice received from the Regional Supervisor there is no likelihood of any claim or compensation being made by any of the Indians.

Director.

TRLM/ITH

T.R.L.M

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

(E)

28 February, 1950.

Mr. D.A.R. Hield,
Superintendent, Indian Agency,
H o d g s o n, Manitoba.

Pequis No. 2 Indian Day School.

We have received the Provincial School Inspector's report on the above schools and he seems quite satisfied with the progress being made by the children and with the work of the teachers.

He has recommended the provision of stove jackets and you can make local purchase of these in order that the heat may be better distributed.

Bernard P. Neary,
Superintendent of Education.

Copy sent to Mr. R. S. DAVIS

BPN/KM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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Requisition for School Material

Date ..FEBRUARY 21.. 19 50

For ..PEGUIS #2.. School ..FISHER RIVER.. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
SINGLE DESKS		UNKNOWN	20		LARGEST SIZE
( )					
BROOMS	~	SEPT	4		LARGE SIZE HEAVY
ERASERS		SEPT	LOT 72		GUM RUBBER

N.B.—Explicit information regarding address must be furnished.

Name ..THOS. W. EMERSON..

School ..PEGUIS #2..

Post Office (nearest) ..HODGSON MAN..

Express Office (nearest) ..〃..

Province ..MANITOBA..

..Thos W Emerson.. SUPER. / PRINCIPAL Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D.A.H. Neald Indian Agent

FORM No. I.A. 413
R. 3851

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

PLEASE QUOTE
FILE 136/13-2-534

F... SERVICE

CANADA

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FISHER RIVER AGENCY
HODGSON MANITOBA
FEBRUARY 25th 1950

14062

Education Division,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ontario.

Enclosed please find Requisition for School Material for Peguis #2 School. I recommend that purchase be made of same. As Mr. Emerson has a lot of highschool children and the desks he has are small and in poor repair.

D.A.H. Nield

D.A.H. Nield,
A/Superintendent,
Fisher River Indian Agency,
Dept. of Citizenship & Immigration.

Encl.

RECEIVED ... INDIAN ...

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 6th 1950

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Peguis No. 2 Indian Day School

Vote 516 Primary 12 Object 415 Date Required at once

Ship to Mr. Thos. W. Emerson, Peguis #2 Indian Day School, Hodgson, Man.

Mail invoices to Mr. D.A.H. Nield, A/Supt., Indian Agency, Hodgson, Man.

Purpose for which required Peguis No. 2 Indian Day School #534.

QUANTITY		UNIT PRICE	TOTAL
20	Single chair desks, large.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57a—R.3919—3908

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5 (E1)

March 6th, 1950.

Mr. D.A.H. Nield,
A/Supt. Indian Agency,
Hodgson, Manitoba.

Re: Peguis No. 2 Indian Day School
Your File 136/13-2-534

With reference to your letter of the 25th ultimo, you may purchase 4 brooms for use at the above school.

The Departmental Purchasing Agent is being requested to secure the desks.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5(Secy.)

Citizenship & Immigration

, February 27, 1950.

MEMORANDUM

W. M. Cory
Local Adviser

This is with reference to your memorandum of February 23, concerning the proposed draft agreement between His Majesty and the Manitoba Power Commission for the installation of a power line on the Peguis Indian Reserve.

Insofar as I am aware, this Department has never paid or undertaken to pay compensation to Indians in connection with any works or operations conducted by a power company or other body on an Indian reserve. To enter into any commitment of the kind in the present case would establish a precedent that might become extremely embarrassing.

Actually it does not appear to me that the Commission has anything to apprehend on the question of compensation, as the power line is for the benefit of the Indians as well as the Department and according to advice received from the Regional Supervisor there is no likelihood of any claim or compensation being made by any of the Indians.

TEM/TEM

Director.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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CANADA

DEPUTY MINISTER
OF
CITIZENSHIP AND IMMIGRATION

LEGAL SECTION WLC:SW

15198

Ottawa,
March 4, 1950.

MEMORANDUM TO F. J. NEARY:

Please see your memorandum of the 18th ultimo with the attached papers in connection with the agreement between His Majesty and the Manitoba Power Commission for the installation of a power line on the Peguis Indian Reserve. I asked Major MacKay for his observations, and attached hereto is a memorandum of the 27th of February from the Director on the subject.

It will be noted that the Director is of the view that there will be no compensation payable in this case. It may be that the Power Company may be going down the road and not in individual Indian location. If this be the case, then the agreement as originally submitted is satisfactory. If it is to cross any Indian's holding, then no such crossing can be made without the Company paying an agreed compensation.

You may wish to discuss this matter further with the Director.

Legal Adviser.

Enc.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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ADDRESS REPLY TO THE SECRETARY, INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 534-5

OTTAWA, April 4, 1950.

MEMORANDUM TO THE SUPERINTENDENT OF EDUCATION.

This is with reference to the Legal Adviser's memorandum dated March 4th immediately hereunder and our conversation regarding the agreement between His Majesty and the Manitoba Power Commission for the installation of a power line on the Pequis Indian Reserve.

I discussed the matter further with Mr. Corry and I understand that the Indians have the right to compensation. If the Commission wishes to proceed then it must be prepared to pay an agreed compensation. It has been suggested that in view of the fact that the Indians will no doubt benefit from the installation of the power line then they would probably be willing to waive the right of compensation. This, of course, would be a matter to be taken up by the Commission with the individual Indians concerned.

You may wish to discuss the matter further with Mr. MacInnes when he returns.

C.I. Fairholm
Admin. Assistant.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 136/8-11-4

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
March 8, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Further to my letter under file No. 136/8-11-4 dated February 7, 1950, please be advised that no reply as of this date has been received.

In order that I may complete the power agreement with the Manitoba Power Commission for the supplying of power to the Peguis Indian Reserve I would appreciate very much if this agreement may be returned.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136/13-2-534

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Ltd.,

Address Mail Order Contracts,
Winnipeg, Manitoba.

1950

DATE		SERVICE	AMOUNT
Mar.	17	4 brooms for Peguis #2 School bill att:	5.62

Peguis #2 School

516 11 999

DEPUTY DIVISION
MAR 31 1950
FORWARDED TO TREASURY

MAR 31 1950
RECORDS
INDIAN
AFFAIRS

5.62

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 534-5 (E1) Dated Mar. 6/50.

D. A. N. Field
Agent

Voucher No. 493

Date Mar. 21/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/2-34-534

TREASURY ONLY

Cheque No.

Date

Pay to Mrs. Dave Sinclair.

Address Hodgson, Man.

1950

DATE	SERVICE	AMOUNT
Mar. 23	for laying Linoleum at Peguis #2 Cottage	
	memo att:	1.50
	Peguis #2 School	
	516 01 102	
		1.50

EDUCATION DIVISION MAR 31 1950 FORWARDED TO TREAS.

MAR 30 1950 INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W.A.H. Nield
Agent

Voucher No. 516

Date Mch. 25/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

P.A.

136/13-1-534

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. L. Jastrau,

Address Hodgson, Man.

1950

DATE	SERVICE	AMOUNT
Mar. 2	Articles for Peguis #2 School, coaloil for Janitors lantern to light fires before daylight bill attached	1.42
	Peguis #2 School 516 11 999	
		1.42

EDUCATION DIVISION
MAR 31 1950
CREDITED TO TREASURY

MAR 10 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. A. H. Nield
Agent

Voucher No. 425

Date Mar. 4/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/13-2-534

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. L. Jastrau,

Address Hodgson, Man.

1950

DATE		SERVICE	AMOUNT
Mar.	15	2 brooms for Peguis #2 School bills att: Brooms at this school were all worn out and these 2 were purchased locally before new ones arrived from Eatons.	2.90
		Peguis #2 School	
		516 11 999	
			2.90

EDUCATION DIVISION
APR 17 1950
FORWARDED TO TREASURY

RECEIVED
APR 14 1950
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

D.A.H. Nield
Agent

Voucher No. 560

Date Mar. 30/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/2-34-532

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Peter Daniels,

Address Hodgson, Manitoba.

1950

DATE	SERVICE	AMOUNT
Mar. 29	Setting up new desks at Peguis #2 New School during month of December 1949. memo att:	5.00
	Peguis #3 School	
	516 01 102	
	EDUCATION DIVISION APR 17 1950 FORWARDED TO TREASURY	
		5.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

D.A.H. Reid
Agent

Voucher No. 527

Date Mar. 29/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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INVOICE Tel. Zone 7-271

HENDERSON FURNITURE LIMITED

SIR WILFRID LAURIER HIGHWAY

ST. LAMBERT, (Montreal 23) March 27th 19 50

8395

Invoice No. T69
Our Order No. B7073
Your Order No.
Your Dept. No.
Salesman

TERMS-- Net 30 days

Dept of Citizenship & Immigration
Mr. D.A. Nield
Supt Indian Agency
Hodgson
[redacted]

20	No 918	school desks chairs with inkwells	oak finish	14.00	280.00	280.00

(sales tax & freight charges included)

Shipped prepaid to: Mr. Thos. W. Emerson Peguis No 2
Indian Day School
Hodgson
[redacted]

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/13-2-534

TREASURY ONLY

Cheque No.....

Date.....

Pay to Henderson Furniture Ltd.,

Address Sir Wilfrid Laurier Highway,

St. Lambert, Quebec.

1950

DATE		SERVICE	AMOUNT
Mar.	27	20 desks for Peguis #2 school invoice att:	280.00
		Purchase Order #57073	
		Peguis #2 School	
		516 12 415	

EDUCATION DIVISION APR 18 1950 FORWARDED TO TREASURY

RECEIVED APR 14 1950 RECORDS INDIAN AFFAIRS OTTAWA

280.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

W.A.K. Reid
Agent

Voucher No. 536

Date Mar. 30/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. A.

1950

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. T. W. Emerson,

Address Peguis #2 School,
Hodgson, Manitoba.

DATE	SERVICE	AMOUNT
	refund as per bills att:	48.95
	The Merchandise on this voucher was purchased by Mr. T. W. Emerson Supervising Principal. We have repeatedly instructed Mr. Emerson that all supplies etc. must be requisitioned for in the proper manner.	
	516 11 [illegible]	
		48.95

EDUCATION DIVISION APR 12 1950 FORWARDED TO TREASURY

RECEIVED APR 10 1950 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

W.A.K. Hield
Agent

Voucher No. 603

Date April 5/50.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
CITIZENSHIP AND IMMIGRATION

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57073

A.E.L. 534-5

TO Henderson Furniture Ltd.,
Sir Wilfrid Laurier Highway,
St. Lambert, P.Q.

FILE NUMBER 351-4/38

OTTAWA March 9, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Thos. W. Emerson, Peguis #2 Indian Day School,
Hodgson, Man.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. D.A.H. Field, A/Supt., Indian Agency, Hodgson, Man.

F.O.B. Hodgson, Man. QUOTATION OF on basis of recent quotation DELIVERY REQUIRED BY Before March 31, 1950

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Peguis No. 2 Indian Day School		
20	Single chair desks, large, #918, with [illegible].		
		Approx.	$286.00

15/3

EDUCATION DIVISION APR 17 1950 FORWARDED TO TREASURY

REGISTERED MAR 14 1950 RECORDS INDIAN AFFAIRS

CVS/JH

re letter on 396-5

H. E. Kearney
Actg. DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		2430

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57073

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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1.3
2.

534-5

Extract from requisition dated April 17th from the teacher at the Peguis # 2 Indian Day School.

The teacher requests:

1 Rain Water tank

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5 (E1)

April 25th, 1950.

Mr. D.A.H. Nield,
A/Superintendent, Indian Agency,
Hodgson, Manitoba.

Re: Peguis #2 Indian Day School

On a requisition dated April 17th from the teacher of the above school, there is a request for 1 rain water tank. Please let us know the size of tank required and at what price you can purchase it locally.

An item such as the above should not be included on a requisition. It should be the subject of a special letter from yourself, giving the information that is required for the Department to make a decision.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

FIELD SERVICE

PLEASE QUOTE
FILE 136/13-2-534

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

9998

FISHER RIVER AGENCY
HODGSON MANITOBA
APRIL 29th 1950

Education Division,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ontario.

Re: Peguis #2 Indian Day School

The Teacher at Peguis #2 School requires a tank to catch soft water in for washing purposes. I can obtain this tank from T. Eaton Company with a capacity of 128 gallons for $11.50. I would like to receive authority from you to purchase same.



D.A.H. Nield,
A/Superintendent,
Fisher River Indian Agency,
Dept. of Citizenship & Immigration.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5 (E1)

May 6th, 1950.

Mr. D.A.H. Nield,
A/Superintendent, Indian Agency,
Hodgson, Manitoba.

Re: Peguis #2 Indian Day School
Your File 136/13-2-534

With reference to your letter of the 29th ultimo, the Department approves purchase of the tank for use at the above school. It is noted that you can secure this for $11.50.

PP/:T

Bernard V. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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1. 3 file 2

534-5

Extract from requisition dated May 2nd from the teacher at the Peguis # 2 Indian Day School.

The teacher requests:

12 Single Desks

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5 (E1)

May 17th, 1950.

Mr. D.A.H. Nield,
A/Superintendent, Indian Agency,
Hodgson, Manitoba.

Re: Peguis #2 Indian Day School

In a recent requisition from the teacher of the Peguis #2 School, there is a request for 12 single desks. Desks are made in three sizes, large, medium and small, and you should let us know which size is required.

The teacher should not include such items on the requisition for school books and stationery. They should be the subject of a separate letter so that you can make a recommendation in the matter, as purchase of these desks involves an expenditure of over $150.00.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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5-34-5

Form No. I A. 506B

Agency File No. 136/13-2-534 HQ File No.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to The T. Eaton Co. Ltd.,

Address Mail Order Contracts,
Winnipeg, Man.

(To be typed or in Block Letters)

1950

DATE		SERVICE	AMOUNT
May	12	supplies for Peguis #2 school, as per invoice att:	15.13
			15.13

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 798 Date May 16/50

P.O. E.R.

Charge to Vote 516 Allot 02 289

Band Funds

Emergency Expenditure

Dept'l Letter File No. 534-4 (R6) April 22/50.

Dept'l Cheque No.
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

D.A.H. Field
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION
MAY 23 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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MANITOBA POWER COMMISSION
602 Canada Building,
Winnipeg.

January 31, 1950.

Mr.R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

Your file No. 136/8-11-4

C O P Y

Re: Peguis Indian Reserve

Dear Sir:

We wish to acknowledge your of January 25th, to which was attached revised copies of contract drawn between the Minister of Immigration and the Manitoba Power Commission covering the establishment of electric service at Peguis Indian Reserve.

This contractis a revision of one supplied your department by the commission and we believe, generally speaking, the changes are necessary corrections as a result of the original draft being incorrect inasmuch as the setting up of the official Dominion Government signing agencies, etc.

However, one exception to this is the clause 1, under the commission agrees on page 2 as follows: "That the rights hereby granted shall not be exercised until such time as compensation satisfactory to any individual Indian affected or to the Indian Band is deposited with the Director of Indian Affairs."

As you know with this work the line is being constructed for the benefit of your department and we are acting as a contractor doing the work for you. Such being the case, we believe the only way we could agree to this clause would be to have an offsetting one whereby your department agrees to reimburse the commission to the full amount of any cost arisingout of this undertaking.

If this is satisfactory to you, would you kindly have your department draft such a clause.

Yours very truly,
THE MANITOBA POWER COMMISSION

Sgd. G. A. Wrighton,
Business Manager.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 136/8-11-4

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
February 7, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ont.

Further reference to your letter of January 21 1950, file No. 534-5 (E1) re Hydro - Peguis Indian Reserve. I am enclosing herewith, a copy of a letter received from the Manitoba Power Commission in connection with the Agreement forwarded to them for their signature. You will note that they do not agree to the signing of Clause one in the Agreement - quoted hereunder:

"That the rights hereby granted shall not be exercised until such time as compensation satisfactory to any individual Indian affected or to the Indian Band is deposited with the Director of Indian Affairs."

In the above connection I would say that as the land is to be used for the installing of electricity for the use of the Indians they would not be asking for compensation. No Indian as far as I know has requested compensation. Will you please advise me in this regard.

sgd. R. D. Davis
Regional Supervisor of
Indian Agencies.

RSD/MB
Enc.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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FIELD SERVICE

534-5

PLEASE QUOTE
FILE 136/8-11-4

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16044

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
May 26, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

With further reference to my letter of February 7th, file 136/8-11-4, regarding the agreement with the Manitoba Power Commission, in connection with the power line on the Peguis Indian Reserve.

You will note from the copy of the attached letter, that the Manitoba Power Commission would not sign the agreement as they took exception to clause one, Page 2. As far as I am aware, these agreements were returned with my letter of the 7th of February, although this was not mentioned in my letter.

The Manitoba Power Commission have again phoned me, as they wish to have this matter straightened out. There is no compensation requested from any Indian, as the Indians are very pleased to have the power line and a number of them intend using it.

Will you please advise me in this matter as soon as possible.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
RSD/ES

REGISTERED
MAY 29 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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5-34-5

FIELD SERVICE

PLEASE QUOTE
FILE 136/13-2-534

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

FISHER RIVER AGENCY
HODGSON MANITOBA
MAY 23rd 1950

16006

Education Division,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ontario.

Your file #534-5 (E1)

Re Peguis #2 Indian Day School.

Your letter of May 17th received and its contents noted, in future we will make all requisitions involving desks etc. the subject of one requisition together with an explanatory letter. On examing the copy of the requisition for the desks we find that the requisition indicated that small desks were required.

We recommend that these desks be supplied as they are required for this school.

D.A.H. Nield,
A/Superintendent,
Fisher River Indian Agency.

RDA/WS

REGISTERED MAY 29 1950 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 1st 136/6-1-534 /50.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Remodelling Peguis #2 Old School.

Vote 516 Primary 10 Object 691 Date Required July 1/50.

Ship to D.A.H. Field, A/Superintendent,
Fisher River Agency, Hodgson, Manitoba.

Mail invoices to D.A.H. Field, A/Superintendent,
Fisher River Agency, Hodgson, Manitoba.

Purpose for which required Remodelling Peguis #2 Old School

Quantity		Unit Price	TOTAL
38	Sheets 10' x 4' x 3/8" Plaster Board		
18	" 8' x 4' x 3/8" "		110.04
2	Rolls of tape 250'		2.90
2	Bags joint filler		3.60
2400'	Rock Wool insulation (2")		130.20
6	Rolls Med. waxed Kraft 12 lbs. - 36"		18.60
2	" #1 plain		5.30
14	Square insul brick including 56' of corners		210.00
56	Lin corner		23.60
660	sq. ft. 2½" x 13/16 maple flooring #2 or better		198.00
2	Louvres (gable end) 12" x 18 - #16 galv. mesh		5.00
2	Mono doors 3' - 0 x 7' - 0" one lte.		34.60
2	Comb. " 3' - 0 x 7' - 9" Standard		31.00
3	Bags Canada cement		1.89
10	lbs. putty		1.60
32	lin. gal. window flashing.		1.00
64	1"x12" #1 Pine 8 pcs. 8'		8.47
1	4' x8' x ¾ Fir plywood		10.00
1	4' x 8' x 3/8" " surfaced one side		5.12
850	Lin ft 2" x 4" Fir inc. 16'		54.09
50	lbs. Gyproc nails		12.50
20	" Nails for 14 Square insul brick.		8.50
60	" 4" common		7.20
30	" 2½" " P.O. 35016		3.60
25	" 3" Finishing 6/7		3.25
10	" 2" "		1.30
50	" 2½" flooring nails		6.50
2	Comb. door sets - (Buts, hinges & buttons)		2.90
2	Front " " $15 or under		24.50xxxx
120	board ft. 6" fir shiplap		11.12xxxx
56	lin. ft. 1" x 2" Fir or Pine 7 - 8' pcs.		1.19xxxxx
2	pr. 3½ x 3½ - 24 Butts		1.40
	Cost of labour attached on separate sheet		938. 87
	[redacted] North American Lumber & Supply, [redacted] Winnipeg, Manitoba.		56.40
	Dominion Lumber & Fuel Co. Winnipeg.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D.A.H. Field
D.A.H. Field,
A/Superintendent.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57—R. 3919—3000

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

136/6-1-5-34

REQUISITION FOR SUPPLIES

April 1st 1950.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Painting Peguis #2 School

VOTE 516 PRIMARY 10 OBJECT 691 DATE REQUIRED July 1/50.

SHIP TO D.A.H. Hield, A/Superintendent,
Fisher River Agency, Hodgson, Manitoba.

MAIL INVOICES TO D.A.H. Hield, A/Superintendent,
Fisher River Agency, Hodgson, Manitoba.

Purpose for which required Painting Peguis #2 School

QUANTITY		UNIT PRICE	TOTAL
12	Gals. roof paint black	2.12	
14	" Ext. green	4.52	
2	" " white	4.12	
2	qts. " Grey	1.15	
3	Gal. sealer (for wallboard)	3.40	
5	" Inside white semi-gloss Kemtone	3.09	
5	" " green " " "	3.09	
1	" Turps.	1.28	
P.O. 5-7870 23/6	Freight on above	2.26	
	[redacted] TOTAL		70.68
	[redacted]		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D.A.H. Hield
D.A.H. Hield,
A/Superintendent.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 8A—

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

FIELD SERVICE

PLEASE QUOTE

FILE 136/6-1-534

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

16072

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
May 25, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

I am enclosing herewith a requisition for the remodelling of the Peguis #2 School. It will be necessary to change the windows from the North to the South, and as this is an old building, it should be put into shape.

Mr. Nield, the Acting Superintendent, has requested that we do all these schools, and I would recommend that we remodel #2 school and residence this year - and do one school each year until they are all put into good shape.

I am also attaching quotations from the Dominion Lumber and North American Lumber Companies, and a quotation from Thomas Jackson and Sons, for some other materials. The cost of labour for this work will be about $566.00. The total cost of remodelling the school will be in the neighborhood of $1,600.00.

I would recommend that you give this matter consideration. Indian labour will be employed, and they would be under the supervision of Mr. Krawchuk.

I would very much like to have this work completed during the holidays.

CITIZENSHIP
MAY 29 1950
RECORDS
INDIAN
AFFAIRS

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
RSD/ES

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5(E1)

May 30th, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
537 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Peguis No. 2 Indian Day School
Your File 136/6-1-534

We are in receipt of your letter of May 25th recommending that the above school be remodelled. In the third paragraph of your letter you state that you are attaching quotations from Dominion Lumber Company and North American Lumber Company, as well as a quotation from Thomas Jackson and Sons. The quotations of the three companies mentioned did not accompany your letter.

In the third paragraph of your letter you also mention that the total expenditure would be in the neighbourhood of $1,600.00. It appears to us from the information shown on the requisitions that the expenditures will be as follows:

Cost of lumber and nails, etc.	$ 938.87
Paint	70.68
Building materials from Thomas Jackson and Sons.	493.47
Labour	566.00
	$2,069.02

Please let us hear further from you regarding the above, and if you have written quotations from any of the three firms mentioned above, you should forward them so that we can pass them on to the Departmental Purchasing Agent.

PP/ST

Chief, Education Division
Philip Phelan

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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FIELD SERVICE

534-5

PLEASE QUOTE
FILE 136/6-1-534

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

17640

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
June 3, 1950.

AIRMAIL

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Re: Peguis No. 2 Indian Day School
Your file 534-5 (E1)

With reference to your letter of May 30th, regarding the above noted school, I am enclosing herewith quotations received from The North American and Dominion Lumber Companies.

R. S. Lavis,
Regional Supervisor of
Indian Agencies.

Encls.
RSD/LS

REGISTERED JUIN 6 1950 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5(E1)

June 7th, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Peguis No.2 Indian Day School -

With reference to the attached requisitions for materials for renovating the above school, I attach to these requisitions the quotations obtained by Regional Supervisor Davis.

Bernard F. Neary,
Supt of Indian Education.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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5-34-5

Form No. 1 A. 506B

Agency File No. 136/13-2-534 HQ File No.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. A.

TREASURY ONLY

Cheque No.

Date

Pay to THE T. EATON CO. LTD.,

Address MAIL ORDER CONTRACTS,
WINNIPEG, MANITOBA.

(To be typed or in Block Letters)

1950

DATE		SERVICE	AMOUNT
May	22	1 Soft Water Tank for Peguis #2 School	
		Invoice Att:	12.35
			12.35

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 824 Date May 26/50

P.O. E.R.

Charge to Vote 516 Allot 12 415

Band Funds.

Emergency Expenditure

Dept'l Letter File No. 534-5 (R1) May 6/50.

Dept'l Cheque No.
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

D. J. H. Meld
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot.

Amount Approved for Payment

Date

EDUCATION DIVISION
JUN 8 1950
FORWARDED TO THE AUDITOR

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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Form No. [illegible]B

Agency File No. 136/13-2-534 HQ File No. 534-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Mrs. L. Jastram.

Address Hodgson, Manitoba.

(To be typed or in Block Letters)

1950

DATE	SERVICE	AMOUNT
	Misc. supplies for Peguis #2 School purchased by the Teachers. bills att:	9.00
		9.00

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 1080 Date July 6/50.

P.O. ... E.R. ...

Charge to Vote 516 Allot 02 289

Band Funds ...

Emergency Expenditure ...

Dept'l Letter File No. ...

Dept'l Cheque No. ...
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

D.A.K. Nield
Superintendent

FOR USE BY HEAD OFFICE

Vote ...

Allot ...

Amount ...

Approved for Payment ...

Date ...

INDIAN AFFAIRS DIVISION
FORWARDED TO TREASURY
JUL 12 1950

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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FIRST SERVICE

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
July 13, 1950.

534-5

PLEASE QUOTE FILE 136/8-11-4

5011

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Further reference to my letter under date of May 26, 1950, file No. 136/8-11-4 regarding the agreement with the Manitoba Power Commission in connection with the power line on the Peguis Indian Reserve. May I have an answer to this letter in order that I may advise the Manitoba Power Commission.

REGISTERED
JUL 17 1950
RECORDS
INDIAN
AFFAIRS

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6122

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

STANDARD TIME

330 JUL 20 AM 8 10

YE65 40/32 NL=HODGSON MAN 19
EDUCATION DIVISION=INDIAN AFFAIRS BRANCH DEPT OF CITIZENSHIP
0330 AND IMMIGRATION OTTAWA ONT=

RECEIVED MATERIAL FOR REPAIR PEGUIS NUMBER 2 SCHOOL= RECEIVED
ACCOUNTABLE ADVANCE OF $400 TO REPAIR PEGUIS NUMBER 2
TEACHERAGE= PAYING WAGES FROM THIS ADVANCE= PLEASE FORWARD
ADDITIONAL $166.00 IF NOT REPAIRING TEACHERAGE=
D A H NIELD SUPT=

2 $400 2 $166.00=

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 534-5

TREAS. NO.

DEPARTMENT CITIZENSHIP & IMMIGRATION

BRANCH INDIAN AFFAIRS DATE July 20, 1950.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Fisher River Indian Agency Trust Account Send cheque to: Mr. D.A.H. Mield, Supt. Indian Agency, Hodgson, Man.,	$ 166.	00

17450
July 28/

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for repairs to the Peguis # 2 Indian Day School

534.

CHARGE TO
VOTE 516 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5 (E1)

AIR MAIL , July 21, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
537 Dominion Public Bldg.,
Winnipeg, Man.,

Re: Peguis Indian Reserve

I desire to refer to your letter of the 13th ultimo in connection with the agreement with the Manitoba Power Commission with regard to the power line on the above reserve. I regret that we did not reply to your letter of May 26th.

On receipt of your letter of February 7th with regard to the same matter we submitted the question to the Departmental Legal Advisor. For your information I enclose a copy of a memorandum we have received with reference to the Legal Advisor's memorandum of March 4th a copy of which I enclose.

Please let me hear further from you as soon as you have an opportunity of studying the contents of the enclosed memoranda.

Bernard F. Neary,
Supt. of Indian Education.

PT/HM

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

136/6-2-534

REQUISITION FOR SUPPLIES

April 1st 1950.

RECEIVED OTTAWA MAY 31 1950 PURCHASING OFFICE

This space for use of Head Office only

Requisition No. 1176

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacherage Peguis #2

VOTE 516 PRIMARY 10 OBJECT 691 DATE REQUIRED July 1/50.

SHIP TO D.A.H. Field, A/Superintendent, Fisher River Agency, Hodgson, Manitoba.

MAIL INVOICES TO D.A.H. Field, A/Superintendent, Fisher River Agency, Hodgson, Manitoba.

Purpose for which required Painting Teacherage Peguis #2

QUANTITY		UNIT PRICE	TOTAL
1	gal. outside white	4.12	
2	" " cream	4.12	
12	" roof paint Black	2.12	
3	" Daffodil " Kentone	3.09	
4	" Cream "	3.09	
6	" White " "	3.09	
1	" Ivory Semi Gloss inside	4.04	
1	" Prime Coater "	3.10	
2	" Peach Kentone	3.09	
2	" Enamel White	4.68	
1	" Blue Enamel P.O. 58252	4.68	
1	" Turps.	1.28	
1	" Outside Light Grey 24/7	4.12	
1	roller and paint pan for Kentone	1.28	
	Freight	3.10	
	Above prices quoted by Sherwin Williams Co. Winnipeg. Total		119.53

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D.A.H. Field
D.A.H. Field, A/Superintendent.

APPROVED— A. W. Mitchell
Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57A—

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

OTTAWA

MAY 31 1950

PURCHASING OFFICE

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Requisition No. 1177

Order No.

REQUISITION FOR SUPPLIES

May 30th 19 50

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacherage - Peguis #2 Indian Day School.

VOTE 516 PRIMARY 10 OBJECT 691 DATE REQUIRED July 1, 1950

SHIP TO D.A.H. Nield, A/Superintendent, Indian Agency, HODGSON, Manitoba.

MAIL INVOICES TO same as above.

Purpose for which required Materials for remodelling Teacherage Peguis #2 School

QUANTITY		UNIT PRICE	TOTAL
650	lin ft. 2" x 4" Fir		
520	sq. ft. Maple Flooring 2¼ x 13/16 #2 or better		
1320	ft. Rockwool insulation 2" paper backed		
3	rolls 1 plain 32"		
8	4" x 8" ¼" plywood panels fir or spruce		
230	sq. ft. Inlay Lino. Kitchen		
2	gals. Lino Cement		
40	lbs. 4" Common		
25	lbs. 2½" Common		
25	lbs. 2½" finishing		
10	lbs. 2" finishing		
10	lbs. 1½" finishing P.O. 58256 25 7/7		
50	lbs. 2½" flooring nails		
2	12" x 18" screened louvres		
35	lin ft. Window Flashing		
13	sq. insul brick & nails for same		
35	corners to match insul brick		
1	lock set back door.		

NOTE: In his letter Regional Supervisor Davis states that North American Lumber and Supply Co./Supply - the above items for an amount of $693.43 but he did not forward the quotation he received from them.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— P. D. Nelson for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 35

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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No. 37A

534-5

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Requisition No.

Order No.

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

136/6-2-534

July 17 19 50

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Peguis #2 Teacherage.

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED Immediately

SHIP TO The Teacher, Peguis #2 School, Hodgson, Man.

Purpose for which required Electric Rangette to replace woodburning cook stove.

QUANTITY		UNIT PRICE	TOTAL
1 only	Electric Rangette 056-6415 Page 479	59.50	59.50
	Price quoted Brom Eatons Catalogue.		
	If this stove is purchased the present wood		
	burning stove would be available for other schools		
	under construction where there is no electric power.		

Manitoba Regional Office
JUL 18 1950
Indian Affairs, Winnipeg

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D.A.H. Field

D.A.H. Field,
A/Superintendent

APPROVED

Director

1. Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2. Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
3. Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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5-3-4-5

FIELD SERVICE

PLEASE QUOTE
FILE 136/6-2-534

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

8327

E-1

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
July 25, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

I am enclosing, herewith, a requisition received from Mr. D. A. H. Nield, Superintendent, Fisher River Agency for an Electric Rangette for the Peguis No. 2 School. I would recommend that the Rangette be purchased as we now have the electric power at this point. The present wood-burning stove could be moved to some other school.

REGISTERED JUL 28 1950 RECORDS INDIAN AFFAIRS

JUL 28 1950 RECORDS INDIAN AFFAIRS

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO
Enc.

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5

FIELD SERVICE

PLEASE QUOTE
136/8-11-4

CANADA

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

537 Dominion Public Bldg.,
July 27, 1950.

8111

REGISTERED
JUL 31 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Further reference to your letter of July 21, 1950, file No. 534-5 (E1) regarding the power line on the Peguis Indian Reserve.

The Indians as far as I am aware do not expect any compensation for the use of the power line. The line runs along the road and is so placed that any Indian may make use of the power. A number of the Indians at the present time are arranging to have their homes wired and will be using the power line.

RECEIVED
JUL 31 1950
RECORDS
INDIAN
AFFAIRS

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO

Indian Affairs. (RG 10, Volume 6244, file 534-5, part 5)

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534-5
(E1)

, July 31, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.,

Re: Peguis # 2 Indian Day School

Your file 136/6-2-534

With reference to your letter of the 25th instant, the Department approves the purchase of an electric rangette for the above school at a cost of $59.50.

Bernard F. Neary,
Supt. of Indian Education.

FF/IDM

Indian Affairs, (RG 10, Volume 6244, file 534-5, part 5)

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FILE NO. 534-5 VOL. 5

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 534-5 VOLUME 5

SUBJECT BUILDINGS, ACCOUNTS, ETC.

PEGUIS NO. 2

DAY SCHOOL

CORRESPONDENCE FROM JAN. 1950

TO JULY 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 534-8, part 1	Fisher River Agency - Peguis South Day School - Church of England - Teachers' Residence. 1948 - 1949
File 535-3, part 1	The Pas Agency - Pine Bluff Day School - Teachers' Salaries. 1922 - 1934
File 536-1, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - General Administration. 1912 - 1949
File 536-3, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Teachers' Salaries. 1916 - 1947
File 536-5, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance (Photos) - Supplies - Accounts. 1916 - 1944

... 2

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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FILE NO. 534-3

— INDIAN AFFAIRS BRANCH —
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

SUBJECT PEGUIS SOUTH
DAY SCHOOL
TEACHER'S RESIDENCE

VOLUME 1
FROM DEC. 1919
TO

REFERENCE				DISPOSAL			
Reference To	By	Remarks	Date	PA or BP	By	Date	For Records Use
12	[illegible]	V 245.	19-2-51	P-A	[illegible]	20/2	
94	[illegible]	V 381	17/4/51	P-A	[illegible]	19/3	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6243, file 534-3, part 1)

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FILE NO. 534-8

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PEGUIS SOUTH DAY SCHOOL
TEACHERS RESIDENCE

CROSS REFERENCE

136-E-8

CENTRAL REGISTRY	P.A. or B.P.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
30/4	P.A.	29/6/49	AW	E4	VR 93C	29/6	[illegible]
				E-4		3/10	[illegible]
3/4/49				E-4	6010	23/10	[illegible]
17/11	P.A.	17/4	AW	E-4	5046	[illegible]	[illegible]
	P.A.	25/11	P.P.	E4	13193	[illegible]	22/11
7/12	P.A.	7/12	AW	E4	V1225	[illegible]	[illegible]
17/12	PA	17/12	EM	E6	18894	A-J	16/12/49
	PA	11/1/50	I	E4	V 18	[illegible]	9/1
	P.A.	26/1	AW	E4	16023	[illegible]	27/1
	P.A.	7/6	AW	E4	17762	[illegible]	7/6
	[illegible]	[illegible]	[illegible]	E6	20700	[illegible]	20/6/50
	P.A.	11/7	AW	E4	V-106F	[illegible]	11-7
	PA	14/6	AW	E4	1810	[illegible]	27/6
	P.A.	27/8	AW	E4	V1271, V1272	[illegible]	18-8-50
	[illegible]	[illegible]	[illegible]	E6	13186	[illegible]	27-7-50
	BA	Oct 12	CAM	E3	Would you return 534-5		
	PA	15/9/1	[illegible]	E4	V 1385	[illegible]	15-9-50
	PA	17/10	AJ	E4	21455	[illegible]	27-10
	P.A.	27/9	AW	E4	14914	[illegible]	26/9
	PA	17/10	AJ	E4	Not BF.	[illegible]	18/10
	P.A.	14/10	[illegible]	E4	V 1562.	[illegible]	17-10-50
	[illegible]	27-10	[illegible]	E6	7443	[illegible]	26/10
	PA	14/11/50	[illegible]	E6	19150	[illegible]	[illegible]
	PA	28/11/50	[illegible]	E6	22069	[illegible]	27/12/50

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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No. 136-5-8

Department of Indian Affairs

19.....

FISHER RIVER

Teacher's Residence
Peguis South School

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Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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136-5-8 (E.1)

NOTE TO DEPARTMENTAL PURCHASING AGENT

In forwarding this requisition, Inspector Hamilton writes as follows:

"I understand from the teachers of the South Peguis School and also from Mr. Lazenby that the furniture and equipment in the teacher's residence is most inadequate.

"The attached requisition appears large and will cost approximately $360.00. However, the two stoves constitute half the total cost. The heater in use is unsafe and the range is most unsatisfactory and I understand useless for doing backing. I have received complaints before and repairs have been purchased.

"I recommend the list of supplies be purchased, otherwise we will find it most difficult to keep our teachers."

We would recommend local purchase in Winnipeg by Inspector Hamilton.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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136-5-4

203-11 (136)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 10 1948

This space for use of Head Office only
Requisition No.
Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacher's residence

at South Poguis School,

VOTE Allotment

SHIP TO Mr. F. O. Lazenby, Superintendent, Indian Agency

Hodgson, Manitoba.

Purpose for which required New furniture and equipment for teacher's residence

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Chesterfield & Chair				
1	[illegible]				
1	Heater				
1	Rug				
2	Small rugs				
1	Set Dishes (tea set)				
	Cutlery				
2	pr. Living room Curtains				
2	pr. Bedroom Curtains				
1	Wash tub				
1	Galvenized House Tank (water)				
1	set of Irons				
1	Water pail				
1	Saucepan (cover)				
1	Double Boiler				
1	Covered Kettle				
1	Dish Pan				
1	Egg Beater				
1	Cake Pan [illegible]				
1	Muffin Pan				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 10 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacher's residence at South Peguis School

VOTE ..... Allotment .....

SHIP TO Mr. P. G. Lazenby, Superintendent, Indian Agency, Hodgson, Manitoba.

This space for use of Head Office only

Requisition No. .....

Order No. .....

Purpose for which required New furniture and equipment for teacher's residence

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Pie tins				
1	Paring Knife				
1	Butcher Knife				
1	Coleman Lamp				
2	Oil Lamps				
1	Shovel				
1	Ironing Board				
1	Sanitary Chemical Closet				
1	Table				
2	Chairs				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Inspector of Indian Agencies for Manitoba.

Director

Form 37— Req. 8101 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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136-5-8

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

203-11 (136)

EX'D.

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
February 10, 1948.

Department of Mines & Resources
Indian Affairs Branch
FEB 14 1948
A.M.
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I understand from the teachers of the South Peguis School and also from Mr. Lazenby that the furniture and equipment in the teacher's residence is most inadequate.

The attached requisition appears large and will cost approximately $360.00, however, the two stoves constitute half the total cost. The heater in use is unsafe and the range is most unsatisfactory and I understand useless for doing baking. I have received complaints before and repairs have been purchased.

I recommend the list of supplies be purchased, otherwise we will find it most difficult to keep our teachers.

Yours truly,

A. G. Hamilton,
Inspector of Indian Agencies
for Manitoba.

Enc.

Falconi cmed no doubt supply the order.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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ADDRESS REPLY TO
PURCHASING DIVISION

WMV/BCW

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE

OTTAWA February 23rd, 1948.

Mr. C. W. Jackson:

Re: Household Furniture & Equipment for Teacher's Residence - South Peguis School, Fisher River Agency.

The requisition submitted by Mr. Neary does not give us sufficiently detailed information to enable us to place the order to the best advantage.

I concur in Mr. Neary's recommendation that approxal be granted authorising Inspector Hamilton to make best possible arrangements for selection, purchase and delivery for material required.

We will have an opportunity of reviewing the covering invoices when delivery has been taken.

The estimated cost is $360.00.

W.M. Vincent

W.M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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ADDRESS REPLY TO
PURCHASING DIVISION

WMV/BCW

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE

OTTAWA February 23rd, 1948.

Mr. C. W. Jackson:

Re: Household Furniture & Equipment for Teacher's Residence - South Peguis School, Fisher River Agency.

The requisition submitted by Mr. Neary does not give us sufficiently detailed information to enable us to place the order to the best advantage.

I concur in Mr. Neary's recommendation that approxal be granted authorising Inspector Hamilton to make best possible arrangements for selection, purchase and delivery for material required.

We will have an opportunity of reviewing the covering invoices when delivery has been taken.

The estimated cost is $360.00.

Original approved

W.M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

WMV/BCW

PLEASE QUOTE FILE 78705-15-38

OTTAWA February 25th, 1948.

Indian Affairs Branch:

Re: Household Equipment & Furniture for Teacher's Residance - South Peguis School - Fisher River Agency. I.A.B. File - 136-5-8 (E.1.)

Approval has been granted authorising Inspector Hamilton to purchase the furniture and equipment covered by Mr. Lazenby's Requisition of recent date. It is noted that the estimate cost is $360.00.

wmvincent

W.M. Vincent,
Departmental Purchasing Agent.

Encl. 2.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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136-5-8

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

0280

PLEASE QUOTE
FILE 78705-15-38

WMV/BCN

OTTAWA February 25th, 1948.

Indian Affairs Branch:

Re: Household Equipment & Furniture for Teacher's Residance - South Peguis School - Fisher River Agency. ~~I.A.B. File - 136-5-8~~ (E.1.)

Approval has been granted authorizing Inspector Hamilton to purchase the furniture and equipment covered by Mr. Lazenby's Requisition of recent date. It is noted that the estimated cost is $360.00.

W.M. Vincent

Department of Mines & Resources
Indian Affairs Branch
FEB 26 1948
A.M
REGISTERED

Encl.

W.M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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CANADA

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136-5-8 (E.1)

EX'D.
M

February 27, 1948.

AIR MAIL

Mr. A.G. Hamilton,
Inspector of Indian Agencies,
Winnipeg, Manitoba.

With reference to your letter of the 10th instant, file 203-11 (136), the Departmental Purchasing Agent has authorized local purchase of the furniture and equipment required for the teacher's residence at the South Peguis School.

I understand from your letter that the cost will be $360.00 and you may arrange for immediate purchase.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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In Duplicate.

136-5-8 (E.1)

I. A. D.

April 30, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Household Equipment & Furniture for Teacher's Residence - South Peguis School - Fisher River Agency. Your file 78705-15-38

With reference to your memorandum of February 25th, authorizing Inspector Hamilton to purchase the furniture, I attach the following accounts:

T. Eaton Company ... $134.50

T. Eaton Company ... $134.51

Please issue purchase order so that these accounts may be paid. The coding is as follows: 516-534-12-415.

Bernard F. Neary
Superintendent of Education.

FF/MCD

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 29627
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

GVS/BCW

OTTAWA May 3rd, 1948. FILE NO. 78705-15-38

TO The T. Eaton Co. Ltd.,
Contract Dept.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

RE Already Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Supt. P.G. Lazenby for teacher's residence at South Peguis School. Fisher River Agency.		
	Chesterfield & Chair		134.50
	Table and chairs		18.40
	House Tank		2.95
	Miscellaneous Household goods		113.16
			269.01
	As per invoices dated 12 & 19 April/48		
	Vouchers Nos. 367 and 372.		

Department of Mines & Resources
Indian Affairs Branch
MAY 7 1948
P.M.
REGISTERED

Training Division
MAY 10 1948
Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB NO.
516	12	415	370

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J H [illegible]

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Already Received.

[illegible]
PURCHASING AGENT

R 2422

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Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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Mail-Order

THE T. EATON Co LIMITED
WINNIPEG CANADA

Reference No. CONTRACT

Dept. CONTRACTS

Date April 13,1948.

NAME Dept. of Mines & Resources,
Indian Affairs Branch,
Dominion Public Building,

POST OFFICE Winnipeg, PROV. Man.

KEEP THIS FOR REFERENCE

17906—26-1-48—15m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
455	1	Galvanized House Tank		2 40
				2 40
		Shipping Charges		53
				2 93

SHIPPED TO:

Dept. of Indian Affairs,
Teachers Residence,
South Peguis School,
Hodgson, Man.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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April 12, 1943.

NC.

Dominion Government,
Department of Indian Affairs,
538 Dominion Publ'c Bldg.,
Winnipeg, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16984—3-11-47—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Apr. 6	Department of Indian Affairs, 538 Dominion Public Bldg., Winnipeg, Man. Delivered to Indian Agent, Hodgson, Man. Re South Peguis School			
	2 chairs wal fin 3.95	7.90		
	1 table fin wal as chairs	10.50		
		18.40		

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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April 12, 1948.

MC

Dominion Government,
Department of Indian Affairs,
538 Dominion Public Bldg.,
Winnipeg, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16984—8-11-47—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Apr 6	Department of Indian Affairs, 538 Dominion Public Bldg., Delivered to The Indian Agent, Hodgson, Man. Re South Pequis School			
	2 Revers mats 10.50	21.00		
	2 pr lace curtains 3.95	7.90		
	2 pr frill curts 2.95	5.90		
	1 Sanitary closet	14.25		
	1 Tea set 21 pces	5.45		
	1 Iron board	2.15		
	1 Egg Beater	.65		
	1 Paring Knife	.15		
	1 Butter Knife	1.75		
	2 pie plates .20	.40		
	1 cake pan	.30		
	1 muffin tin	.45		
	1 covered kettle	1.10		
	1 red dish pan	.89		
	1 set Sad Irons	3.75		
	1 Wash tub	1.65		
	1 gal pail	.55		
	1 shovel	1.25		
	1 Flatware set	16.50		
	Tax	4.12		
	1 D Boiler	2.70		
	1 Mck S Pan	1.10		
	2 Aladdin lamps 9.50	19.00		
		113.15		

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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136-5-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T Eaton Co Ltd

Address Contract Accts Office

WINNIPEG MAN (136)

1948

DATE		SERVICE	AMOUNT
Apr	12	to misc articles for South school list	113.16
	12	to 2 chairs, & 1 table	18.40
	13	to 1 house tank	2.95
			$134.51
		SOUTH PEGUIS DAY SCHOOL	
		516-12-415	
		Auth: d/l 136-5-8 (E 1) February 27/48	
		L Insp: A. G. Hamilton.	$134.51

Treasurer's Office Indian Affairs Branch APR 22 1948 D.M. RDS

Training Division APR 21 1948 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 367

Date Apr 19/48

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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136-5-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date ..... EXD. 24

Pay to THE T. EATON CO. LTD.

Address CONTRACTS ACCTS OFFICE

WINNIPEG MAN (136)

1948

DATE		SERVICE	AMOUNT
Apr	19	to chesterfield & chair	$134.50

Education Division
Indian Affairs Branch
APR 26
P.M.
RECORDS

Training Division
APR 26 1948

PEGUIS SOUTH DAY SCHOOL

516-12-415

$134.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-5-8 (E) dated 27 Feb 48

Voucher No. In Dep't's Office, Winnipeg. 372

Date Apr 22/48

Agent

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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April 19, 1948.

Dominion Government,
Department of Indian Affairs,
538 Dominion Public Bldg.,
Winnipeg, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16084—3-11-47—30m— 140. Form 166. No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Apr. 10	Department of Indian Affairs, South Pequis School, Indian Agent, Hodgson, Man. 1 chesterfield & chair wine	134.50		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

August 20th 19 48

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ASHAM (SOUTH PEGUIS) SCHOOL

TEACHERS RESIDENCE

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO P G LAZENBY SUPT

HODGSON MAN MARK "ASHAM SCHOOL"

Purpose for which required. teachers residence

QUANTITY		UNIT PRICE	TOTAL
1	Mattress 54 Inches (Cotton) #70-L448		15.50
1	Mattress 48 inches (cotton) #70-L449		15.50
	PAGE 334		$31.00

Source of supply

T EATON CO LTD
MO CONTRACTS
WINNIPEG MAN

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— for P G Lazenby, Sup't: Fisher River Agency

APPROVED— Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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7D (136)

FISHER RIVER AGENCY
HODGSON MANITOBA
AUGUST 20th 1943

Mr. R.S. Davis,
Reg., Supervisor,
WINNIPEG, Manitoba.

We are attaching hereto a Requisition covering 2 mattress's required at ASHAM (Peguis South) School Residence.

This is in connection with your letter 203-11 of the 4th instant, to which was attached a copy of Mr. Neary's letter, recommending that, new furniture be procured.

The mattress's are about the only items badly needed, and it is thought that it may be better to wait for Mr. & Mrs Fisher before requisitioning for any more.

The paint has been ordered and will arrive shortly. We will advise the painters as soon as it arrives, so that the school and residence can be re-decorated before the teachers arrive.

for P O Lazenby
Sup't: Fisher River Agency

OT/
on/-

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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136-5-8

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13323

PLEASE QUOTE
FILE 203-11A.G.
(136)

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
August 26, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Attached please find requisition for two mattresses to be forwarded to Asham (South Peguis) School, Teacher's Residence, Hodgson, Manitoba. I recommend that these be purchased. Attached also find copy of a letter from Mr. P. G. Lazenby, which is self-explanatory.

Yours truly,

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Enc.

DEPARTMENT OF INDIAN AFFAIRS
AUG 31 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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136-5-8 (E.1)

, September 1, 1948.

Mr. R.S. Davis, Regional Supervisor of Indian Agencies,
538 Dominion Public Building, Winnipeg, Manitoba.

With reference to your letter of the 26th ultimo, the Department approves the purchase of two mattresses at a cost of $31. for use in the teachers' residence at the Peguis South Indian Day School.

Bernard F. Neary,
Supt. of Indian Education.

PP/EM.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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534-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Jim Prince

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT
Jun	22	6 hr @ 50¢ Repair Peguis #2 Sch Residence	$3.00

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

Peguis #2 School Residence
516 01 102

Department of Mines & Resources
Indian Affairs Branch
JUN 24

$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. L. Burnell
Agent

Voucher No. 936

Date Jun 22/49

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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Requisition for School Material 534-8

Date Sept 30 1949

For Pequis # 2 School Fisher River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 potato Masher 53-1748	•		1	✓	
1 egg turner 53-1128	•		1	✓	
1 flour sifter 53-1445	•		1	✓	
~~1 pie plate 53-4088~~			~~1~~		~~Red trim~~
1 dipper 53-4165	•		1	✓	Red trim
1 breadknife 15-2455	•		1	✓	
1 Paringknife 15-2451				✓	
1 052-4032 tea pot				✓	
1 double boiler # 053-4033			1	✓	with a red "
~~1 tray 53-1980~~	•		1		
~~1 dish drain 53-1553~~	•		1		
~~1 dust pan 53-1500~~	•		1		
1 galvanized pail 053-5204	•		1	✓	
1 Bread Knife 070-6037	•		1	✓	
~~1 Cupboard 053-4074~~	•		1		
1 outdoor Clothes line 53-1553			1	✓	
~~1 mixing bowl (2 doz) Pyrex~~					~~Smaller~~
(5) blinds similar to	068-4116		Size 34½		wide (Anthozi)
1 blind	068-4119		" 24"		"
1 Pyrex set	0952-3008		1 set	✓	
Silverware - 46K 746			1 set	✓	

N.B.—Explicit information regarding address must be furnished.

Name Dr Thos W Emerson

School Pequis # 2

Post Office (nearest) Hodgson

Express Office (nearest) Hodgson

Province Man

Thos W Emerson
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W.A.H. Neild
Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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Requisition for School Material

Date Sept 30 *19* 49

For Peguis # 2 *School* Fisher River *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
~~1 rug 4692-276~~	0		1		grey
1 curtain rod 068-3113	•		1	} authorized	
1 " " 068-3115	•		1		
1 " " 068-3114	•		1		
2 Kitchen chairs 070-4059	•		2	✓	red
~~1 curtains 68-1114~~			~~1 pair~~		~~red bottom~~
~~1 water pail 053-4012~~	•		1	✓	" "
1 dish pan 053-4001	•		1	✓	" "
1 cake pan 53-1661	•		1	✓	
1 wash tub 053-5528	•		1	✓	
~~1 dust mop 053-4871~~	•		1		
1 ironing board 053-5438	•		1	✓	
1 wash " 053-5533	•		1	✓	
~~1 window clothesline 53-1850~~			1		
1 coffee percolator 053-4043			1	✓	
1 roaster pan 053-4589			1	✓	
1 tea kettle 53-4547			1	✓	
1 bread box 053-5448	•		1	✓	
1 can set 53-4709	•		1 set	✓	
1 waste can 53-5451	•		1	✓	
1 egg beater 53-1456	•		1	✓	

N.B.—Explicit information regarding address must be furnished.

Name Mr. Thos. W. Emerson

School Peguis # 2

Post Office (nearest) Hodgson

Express Office (nearest) Hodgson

Province Man.

Thos W Emerson
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D.A.N. Mould
Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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Requisition for School Material

Date Sept 30 *19*49

For Requis # 2 *School* Tobique River *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Eatons Catalogue					
Electric Rangette # 056-6415	0		1	✓	
1 bedroom Suite # 070-3028.	0		1	✓	48" bed.
~~1 springs 070-3043~~	~~0~~		~~1~~		~~48"~~
~~1 mattress 070-3028~~	~~0~~		~~1~~		~~bed~~
1 Studio Couch 070-2071	0		1	✓	Green.
1 Lounge Chair 070-2072			1	✓	Green
1 Table 070-6061				✓	
2 Chairs 070-6056	0		2	✓	Green Seats.
~~0052-3122 mirror dill~~			~~1~~		
~~053-3192 Sandwash.~~			~~1 set~~		
roaster 053-4208			1	✓	red + wht
1 coal shovel 056-9580			1	✓	
~~1 fire " 56-9431~~			~~1~~		
1 pr pillows 070-2083			1 pr	✓	
1 skillet 053-4687	0		1	✓	
1 radio table 070-6043	0		1	✓	
~~1 end " 070-6027~~	0		~~1~~		

N.B.—Explicit information regarding address must be furnished.

Name Thos. W. Emerson

School Requis # 2

Post Office (nearest) Hadgson

Express Office (nearest) Hadgson

Province New.

Thos W Emerson
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D.A.H. Mild
Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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Requisition for School Material

Date Sept 30 1949

For Peguis # 2 School Fisher River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Simpsons Catalogue					
1 Rug 33 C 6 m			1		Pattern G.
~~Set Rhyming Cards 32 C 556~~					
1 Rolling pin	52C 2414			V	
~~1 set dishes 13C 6543~~			1 set		

N.B.—Explicit information regarding address must be furnished.

Name Thomas W. Emerson

School Peguis # 2

Post Office (nearest) Hodgson

Express Office (nearest) Hodgson

Province Man.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D.A.K. Field

Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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Purchase D.d.

Living Room Linoleum - Page 520 (2)072-130, 9'x18' @ $14.75

Bedro[illegible]noleum - 9'x9'8" page 521 (34)072-186(2yds. wide
@ .90 lineal yd. 4.50

Bedroom Linoleum -10'x10' page 521 (34)072-186 (2 yds. wide
@ .90 lineal yd. 5.40

Kitchen linoleum -10'x10'6" Page 520 (9)072-136 (2 yds, wide
@ 3.20 lineal yd. 19.50

~~2 Bedro[illegible] mats - Page 524 (L)72-262, 28"x36" $4.25 each~~ 8.50

~~1 4' Spring Filled Mattress - Page 493 (8) 070-3031~~ 23.50

~~1 4' Springs - Page 494 (D) 070-3046~~ 7.75

~~1 Set dishes - Page 457 (33) 062-1064, 32 pieces @~~ 6.95

~~1 Hot Plate - Page 451 (19) 0977-424~~ 9.50

~~3 yds. Cretonne for chair covering - Page 498 (8) 67-6104
@ .98 per yd.~~ ~~2.94~~

Above prices taken from Eaton's Winnipeg catalogue.

1 Rain Water Tank - 325 gals. (with cover) 31.30 Lastrup

(without cover $25.50)

TOTAL $ 134.69

Above price received from Western Steel Company,
Winnipeg, Man.

To be shipped to - Mr. T. W. Emerson,
Peguis #2 Indian Day School,
Hodgson, Man.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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SUGGESTED SCALE OF ISSUE FOR FURNITURE.

STANDARD ONE-ROOM INDIAN DAY SCHOOL.

EFFECTIVE OCTOBER I, 1949.
Supersedes other Scales of Issue .

	EATON'S (Eastern Catalogue)		SIMPSON'S (Eastern Catalogue)	
ARTICLE	CATALOGUE NO.	PRICE	CATALOGUE NO.	PRICE
Axe	053-5006	$ 2.29	36L-2108	$ 2.35
Baking Set , pyrex	0952-3000	3.70	52K-2676	3.70
Bed 48"	070-2054	11.50	37F-579	13.50
Bed Spring 48"	070-3040	13.75	37F-627	14.95
Bed Mattress 48"	070-2092	25.00	37F-622	22.50
Book Case	070-6042	10.50	72L-2588	10.50
Bread Box	053-5448	1.45	52L-2308	1.59
Bread Board	53-1827	.98	52-2474	.33
Bread Knife	53-1828	.49	52-2404	.49
Bread Pan	53-1665	.29	52-2423	.29
Cabinet	070-6057	25.00	71F-1712	39.50
Cake tin	53-1656	.29	52-2421	.39
Cake turner	53-1747	.29	52-2386	.19
Cannister set (4 pc.)	53-4706	1.05	52K-2309	1.25
Chair	070-4032	39.50	37F-528	31.95
Chairs (4)	070-6059	16.60	71L-1711	15.80
Clock, alarm	15-7100	2.79	11-1235	2.75
Cookie sheet	53-1680	.23	52-2424	.39
Clothes Line	53-1553	.65	52-2573	.65
Clothes Line Pulley (2)	53-1525	.98	52-2565	.98
Couch	070-2041	28.50	37F-590	27.95
Curtains - Plastic blue	68-1164	2.39	49-528	1.55
Curtains - Plastic red	68-1164	2.39	49-528	1.55
Curtains - Plastic green	68-1164	2.39	49-528	1.55
Dinner Set - 38 pc.	052-4006	6.30	12K607-613	6.00
Dipper	53-4165	.65	52L-2219	.65
Dishpan	053-4005	1.45	52L-2236	1.69
Double Boiler	053-4597	1.98	52K-2230	1.89
Dresser	070-5077	26.95	71F-1647	24.95
Egg Beater	53-1462	.69	52-2411	.69
Flour Sifter	53-1442	.48	52-2451	1.10
Food Chopper	53-1530	1.89	52K-2363	2.19
Fork 2 fangs	53-1124	.29	52-2379	.19
Forks (6)	15-2468	1.14	46-710	1.44
Frying pan	53-1573	1.49	-	1.49
Garbage Can	053-5510	1.73	52L-2513	1.85
Grater Set (3 pc.)	53-1799	.47	52-2465	.47
Ironing Board	053-5440	2.95	52L-2550	2.98
Knife - butcher	15-2444	.95	52-2394	.89
Knife - paring	15-2451	.19	52-2397	.25
Knives (6)	15-2469	1.65	46-712	1.98
Kettle - utility 8 qt.	053-4584	2.85	52L-2101	2.85
Lamp, Aladdin	0977-657	9.95		9.95
Lamp, glass oil	0977-659	.95		.95
Pan - muffin	53-1695	.35	52-2420	.69
Pail - galvanized	053-5196	.67	52L-2515	.77
Percolator	53-4525	1.35	52K-2129	1.35
Potato masher	53-1734	.19	52-2389	.19
Potato peeler	53-1112	.35	52-2388	.19
Pillows	070-2077	2.98	1-645	2.98
Brooms (2)	053-5359	1.58	52L-2320	1.58

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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ARTICLE	EATON'S CATALOGUE NO.	EATON'S PRICE	SIMPSON'S CATALOGUE NO.	SIMPSON'S PRICE
Pyrex, oven bowls	0952-3008	$ 1.59	52K-2480	$ 1.59
Range with reservoir	056-6427	99.50	13L-534	99.50
Roaster	053-4208	2.40	52K-2141	2.89
Rolling Pin	53-1406	.37	52-2414	.37
Rugs, Linoleum, 6 x 9	072-128	4.65	53L-148	4.65
Rugs, Linoleum, 9 x 12	072-176	9.25	53L-152	9.25
Rugs, Linoleum, 9 x 10½	072-130	8.00	53L-151	8.25
Sad Iron Set	053-5035	3.25	52L-2548	2.50
Sauce Pan 5 pt.	053-4645	1.95	52K-2149	1.35
Sauce Pan 3 pt.	053-4644	1.75	52K-2133	1.25
Sink Strainer	53-4702	.33	52-2222	.79
Shovel, coal	056-9580	.79	13L-621	.79
Skillet	053-4688	2.25	52K-2115	2.95
Spoon, basting	53-1125	.29	52-2377	.19
Spoon, measuring	53-1012	.15	52-2469	.15
Spoon, slotted	53-1126	.29	52-2378	.19
Spoon, mixing	53-1802	.25	52-2415	.19
Spoon, dessert(6)	15-2467	1.14	46-708	1.44
Spoon, tea (6)	15-2466	.90	46-706	.84
Strainers meshed	53-1750	.29	52-2463	.35
Table, night unpainted	070-5042	3.95	72F-2603	6.95
Table	070-6058	29.95	71F-1710	32.50
Teapot	053-4245	1.73	52K-2128	1.39
Wash Board (glass)	053-5533	.73	52L-2545	.73
Washtub	053-5525	1.79	52L-2522	1.92

Note: If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

November 3, 1949.

[This space for use of Head Office only]

Requisition No. . . . . .

. . . . . .

Order No. . . . . .

To the Departmental Purchasing Agent, Ottawa, File: 534-8

Please furnish the following Supplies for use of Peguis South Indian Day School Teacherage

Vote 516 Primary 12-417 Object Date Required

Ship to Mr. T.W. Emerson, Peguis South Indian Day School, Hodgson, Man.,

Mail invoices to Mr. D.A. Nield, In Charge, Indian Agency, Hodgson, Man.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	Standard List of Furniture as per attached list:		
	P.O. 50404 17/11		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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534-8

FIELD SERVICE

PLEASE QUOTE
FILE 36/6-2-534

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6015

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
October 20, 1949.

AIRMAIL

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am enclosing herewith a requisition for household furnishings for the residence of Mr. T. W. Emerson, the Principal of the Peguis Schools. While this house has some furniture, a number of articles are needed, as the building was never completely furnished. Mr. Emerson claims that the beds presently in the teacherage, are unfit for use.

I am also forwarding, along with Mr. Emerson's requisition, prices received from The T. Eaton Company Ltd., and Western Steel Products, and recommend that, if possible, authority be forwarded for local purchase of these articles.

OCT 22 1949

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encls.
RSD/ES

P.S. This letter was dictated by Mr. R. S. Davis, and forwarded during his absence on Inspection trip.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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534-8 (E6)

, November 3, 1949.

Mr. D.A. Nield,
In Charge,
Indian Agency,
Hodgson, Man.,

With reference to requisition for equipment for the Peguis South Indian Day School Teacherage, you may arrange for the purchase and delivery of the following:

		$14.75
Living Room linoleum - page 520 (2) 072-130, 9 x 18		
Bedroom Linoleum, 9 x 9 8" page 521 (34) 072-186 (2 yds.wide		$ 5.40
Bedroom Linoleum 10'x10' page 521 (34) 072-18 6		5.40
Kitchen Linoleum 10'x10'6" page 520 (9) 072-136		19.50
1	Rain Water Tank	31.30
5	blinds similar to 068-4116 size 34½ width	
1	blind " 068-4119 " 24" "	
1	Curtain rod 068-31113	
1	" 068-3115	
1	" 068-3114	

Philip Phelan,
Chief, Education Division.

M'K/NM

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — DIRECTEUR GÉNÉRAL
TORONTO

STANDARD TIME — HEURE [illegible] NOV 22 AM 7 38

YE29 15/11 NL=HODGSON MAN 21

PHILIP PHELAN=

O/C CHIEF EDUCATION DIVISION OTTAWA=

PURCHASE ORDER 50404 IS FOR FURNISHINGS FOR FAIRFORD SCHOOL. MY ERROR=

D A H NIELD ACGT SUPT.

1 5-34-8 13193

Department of Mines & Resources
Indian Affairs Branch
NOV 22 1940
A M
REGISTERED

INDIAN AFFAIRS BRANCH
NOV 22 1940

50404.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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534-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136/6-2-534

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Ltd.,

Address Mail Order Contracts,

Winnipeg, Manitoba.

1949

DATE		SERVICE	AMOUNT
Nov.	25	equipment for the teacherage of Peguis #2 as per list attached.	75.36
		Peguis #2 School	
		516 02 269	
			75.36

EDUCATION DIVISION DEC 3 1949 RECEIVED INDIAN AFFAIRS
DEC 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 534-8 (E6) Dated Nov. 3/49 Ottawa

O.A.H. Field
Agent

Voucher No. 1778

Date Nov. 29/49.

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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FIELD SERVICE

534-8

PLEASE QUOTE
FILE 136/6-2-534

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18894

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
December 12, 1949.

AIR MAIL

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

May authority be granted for the connecting of the Peguis Teacherage #2, Fisher River Agency, to the power line, said power being supplied by the Manitoba Power Commission.



R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/ES

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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CANADA

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534-5
(E)

17 December, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Peguis No. 2 Indian Day School.

Reference your 136/6-1-534 & 2.534
of December 12 -

Usually the Manitoba Power Commission forwards a contract form for signature by the Director when power is being supplied to one of the Departmental buildings.

If these forms are not provided, then authority is given for the connecting of this teacherage to the power line.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6245, file 534-8, part 1)

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FILE NO. 534-8 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 534-8 **VOLUME** 1

SUBJECT TEACHER'S RESIDENCE

PEGUIS SOUTH

DAY SCHOOL

CORRESPONDENCE FROM DECEMBER 1919

TO DECEMBER 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... **VOLUME** .....

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 534-8, part 1	Fisher River Agency - Peguis South Day School - Church of England - Teachers' Residence. 1948 - 1949
File 535-3, part 1	The Pas Agency - Pine Bluff Day School - Teachers' Salaries. 1922 - 1934
File 536-1, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - General Administration. 1912 - 1949
File 536-3, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Teachers' Salaries. 1916 - 1947
File 536-5, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance (Photos) - Supplies - Accounts. 1916 - 1944

... 2

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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No. 1938-17-3

Department of Indian Affairs

192...

Re Buffalo

Mrs. Fr. Lacerte, Portage

Sir,

PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30/22 .192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I. Gauthier	PINE BLUFF (Day)	$750 00	$22 50 (Paid for 6 days.)	Teacher, c/o Rev. Father Dayon, Cumberland House P.O., SASK.

REMARKS:—

This is a new school opened September 22, 1922, Mrs. I. Gauthier appointed teacher at salary of $750.00 per annum. Paid for 6 days.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

18/10/22.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF ... Manitoba

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31 ..... 192 2.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. J Gauthier	Pine Bluff.	750 00		
			225 00	Std. for 3 mos.

Teacher
C/o Rev. Father Dugas
Cumberland House
Sask.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

J.P.
9-1-23

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I. Gauthier	PINE BLUFF	$750.00	$225.00	Teacher, c/o Rev. Father Dayen, Cumberland House, SASK.
			Paid for 3 months.	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

17. 4. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I. Gauthier	PINE BLUFF	$750 00	$225 00	Teacher, c/o Rev. Father Dayen, Cumberland House, SASK.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

16, 7, 23.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Miss M. A. Langlais	PINE BLUFF	$75.00 month		
			$75.00	

REMARKS:—

Miss Langlais appointed September 1, 1923, at salary of $750.00 per annum. Paid for month of September.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

6, 10, 23.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary A. Langlais	PINE BLUFF	$750 00	$225 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

2, 2, 24.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 1921

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary A. Langlais	PINE BLUFF	$750 00	$225 00	

3464

REMARKS :

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4. 3. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF ..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary A. Langlais	PINE BLUFF	$750 00	$225 00	

139 Furby Ave
Winnipeg
Man.

REMARKS.

EXAMINED and found correct.

21, 7, 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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Pine Bluff

Mrs. L. Gauthier —
Salary $750 + bonus.
Began duties on Sept 11/24

See Agents letter of Sept 16 on 158/17/1

PP.
23/9/24

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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128-17-3

Ottawa, October 29, 1924.

Sir,-

The Department has not yet received the September quarter return of the Pine Bluff Indian Day School, although you stated in your letter of the 16th ultimo that the teacher began duties on the 11th ultimo.

Please request the teacher to prepare and forward to the Department, through your office, a return showing the attendance, days taught, etc., from September 11th to the 30th.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

J. W. Waddy, Esq.,
Indian Agent,
The Pas,
MAN.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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MANITOBA.

Vote No. .....

Treaty No. .....

Department of Indian Affairs

To .....

SEPTEMBER 30, 1924.

.....

.....

DATE	SERVICE.	AMOUNT.
	PINE BLUFF INDIAN DAY SCHOOL.	
	Mrs. I. Gauthier ..... Teacher	
	SALARY $750.00	
	SEPTEMBER	$37 50
	NOTE:- Mrs. I. Gauthier began duties at this school Sept. 11, 1924. Paid for two weeks.	
	5, 11, 24.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF ..... MANITOBA

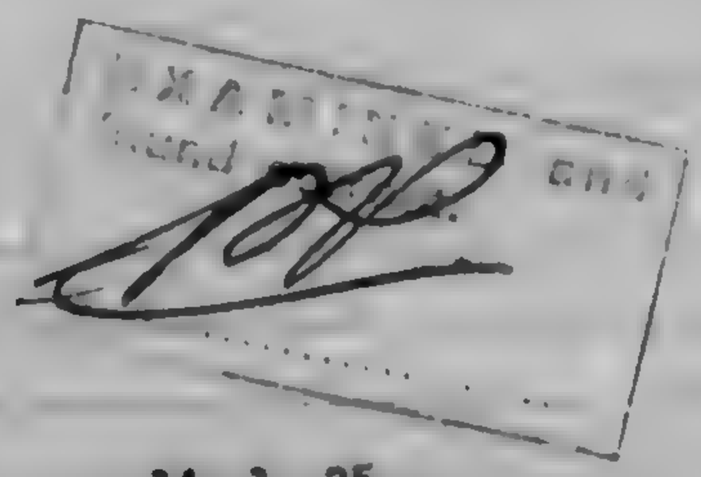
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. DECEMBER 31, 1924 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Pro. I. Gauthier	Pine Bluff	$750 00	$225 00	

REMARKS:



24. 3. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925. 192 . .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I. Gauthier	PINE BLUFF	$750 00	$225 00	

REMARKS:—

EXAMINED and found correct.

28, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF Manitoba

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1905

TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. D. Souther	Pine Bluff Day	900 00	270 00	

REMARKS:— Leave of discontinuance of bonus-salary increased to $900. from April 1/05.

EXAMINED and found correct.

31/7/05

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF Manitoba.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. September 30th, 1925

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I.Gauthier	Pine Bluff Day	$900.00	$ 90.00	

REMARKS

EXAMINED and found correct.

29-10-25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF [redacted] Manitoba

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1925

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I. Gauthier	Pine Bluff Day	$900.00	$270.00	

REMARKS:—

EXAMINED and found correct.

7-1-26.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

Form 18

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF .....MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st, ...192..6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I Gauthier	PINE BLUFF DAY	$900 00	$270 00	

[redacted]: --

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24, 4, 26

[redacted]

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF ..... MANITOBA.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th ..... 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I. Gauthier	PINE BLUFF DAY	$900	$270 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 24/7/26.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... September 30th .....192..6..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I Gauthier	PINE BLUFF DAY	$900 00	$90 00	

REMARKS: –

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14, 10, 26

FORM T 15

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF ... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, ... 192 6.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I. Gauthier	PINE BLUFF DAY	$900 00	$270 00	

REMARKS: -

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I. Gauthier	PINE BLUFF DAY	$900 00	$270 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/4/27.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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128. 17. 3

-- COPY -- (Original #128-17-1.)

5676- 31.

Ottawa, April 25th, 1927.

Sir:

I have your letter of the 11th instant, enclosing the resignation of Mrs. I. Gauthier, teacher of the Pine Bluff R. C. Indian Day School to take effect June 30th, next. In reply I beg to say that the resignation of Mrs. Gauthier is accepted.

We are communicating with His Lordship Bishop Charlebois, The Pas, relative to the nomination by him of a suitable teacher to succeed Mrs. Gauthier and to begin duties on or about September 1st, next.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. W. Eddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. I Gauthier	PINE BLUFF DAY	$900 00	$270 00	

Address:-

St. Boniface,
Man.

REMARKS: -

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/7/27.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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128-17-3

15 1927

Antoine

St. Boniface

Man

5-12-27

The Dpt. of Indian Affairs.

Ottawa

Ont.

Gentlemen

Not having received my August
ear the last quarter of teaching at
Pine Bluff Sask. I am writing in
hope of finding the reason for its
delay.

My new address is 428 Archibald
St Boniface
Man

Yours Respectfully

Ida D. Gauthier

Ch. No. 1396
Sent 11/7/27.
to St Boniface
Man.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

120-17-3

Ottawa, August 15th, 1927.

Madam:-

In reply to your letter of the 12th instant, I beg to say that, on the 11th ultimo, a cheque for $270., covering your June quarter salary as teacher of the Pine Bluff Indian Day School, was sent to you at St. Boniface, Man. You might get in touch with the postmaster at that point and, if he is unable to locate it, you should again communicate with the Department.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Mrs. E. Gauthier,
428 Aulneau St.,
St. Boniface, Man.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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128-17-3

August 15th 1927

Secretary
Dept. of Indian Affairs
Ottawa

DEPT OF IN
AUG 22
REGISTRY

Dear Sir

I have yours of the 15th instant.
Re. Coal Lease. File No. 128-17-3.
I have been to the Post Office with your letter, and was told by the Post Master that he can find no trace of said. Sum. Thus, I am, as requested, referring the matter to you again.

Yours
Wm. D. Gauthier
Secretary
St. Boniface
Man.

Ej-660
Steam Dues
Reports de, 1926 s
outstanding
PP
25/10/27

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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128-17-3

[redacted]

Ottawa, August 25th, 1927.

Madam:-

I beg to acknowledge the receipt of your letter of the 18th instant with reference to your salary cheque for the quarter ended June 30th last. In reply I beg to say that I have made further inquiries and find that this cheque left here on July 11th, as stated in my letter of the 15th instant, and it was addressed as follows:-

Mrs. I. Gauthier,
Teacher,
St. Boniface, Man.

It is just possible that the postmaster at St. Boniface may have sent this letter to some of the schools in that town in the hope that a teacher of the name given on the envelope could be located. I, therefore, believe that it would be advisable to again discuss the matter with him.

If, however, you are unable to locate the cheque within the next week or ten days, you might fill out the enclosed bond of indemnity and forward it to me, when a duplicate cheque will be issued. I have made pencil notations on this form and, in filling it out, care should be taken to have the form properly completed in all respects. I regret that you are being caused this inconvenience but, as you have been informed, the cheque was forwarded promptly from here.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Mrs. I. Gauthier,
428 Aulneau St.,
St. Boniface, Man.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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128-17-3

BOND OF INDEMNITY.

Know all Men by these Presents that We,

(Name of Principal) Mrs. I. Gauthier of the City of St Boniface, Manitoba,

(Name of 1st surety) Arthur Delisle, of the same place,

and

(Name of 2nd surety) of David Joyal, of the same place

are

held and firmly bound to His Majesty the King, His Heirs, Successors and Assigns in the sum of **Five hundred and forty** dollars of lawful money of Canada, for which payment well and truly to be made we bind ourselves and our and each of our heirs, executors and Administrators, firmly by these presents, sealed with our seals and dated this 12th day of September, A.D. 1927,

(Double amount of lost cheque)

WHEREAS on or about the **11th** day of **July, 1927** last past, a cheque was issued by the Department of Indian Affairs of Canada payable to the order of me, the said **Mrs. I. Gauthier** for the sum of **two hundred and seventy** dollars and **00** cents, which cheque is on record in the books of the said Department as Number **1396 (Indian Education)** Series and drawn against credit with the Bank of Montreal, Ottawa, in favour of D. C. Scott and F. H. Paget.

(If not endorsed insert not)

AND WHEREAS the said cheque has since been lost or destroyed Not having been endorsed by me, the aforesaid payee, before such loss.

AND WHEREAS His Majesty has consented and agreed to issue a new cheque in the place and stead of the one lost as aforesaid, provided we the said

(All the names)

Mrs. I. Gauthier, Arthur Delisle and David Joyal

indemnify and save harmless His Majesty from all loss and damage, and from all costs and charges which may arise from the loss of the said cheque and the issue of a new cheque.

Now, the condition of the above written bond or obligation is such that if the above bounden

(All the names)

Mrs. I. Gauthier, Arthur Delisle and David Joyal

or any of them, their or any of their heirs, executors or administrators, do and shall from time to time and at all times hereafter save harmless and keep indemnified, His Majesty, His Heirs and Successors of, from and against all and all manner of action and actions, claims, losses, costs, damages and expenses which His Majesty may sustain by reason of the loss of the said aforementioned cheque, or of any claim being made upon or under such cheque, then the above written bond or obligation shall be void and of no effect, but otherwise shall be and remain in full force and virtue.

Signed, sealed and delivered, in presence of

Albert Marrieux

Mrs. I. Gauthier
Arthur Delisle
David Joyal

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF Manitoba
County of St Boniface
To Wit:

I, Arthur Delisle
one of the Sureties in the foregoing bond named, do solemnly declare that:

1. I am seized and possessed to my own use of real and personal estate in the Province of Manitoba in Canada, of the actual value of Four Hundred & Seventy Dollars over and above all charges upon or encumbrances affecting the same.

2. My post office address is as follows: St Boniface Manitoba

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of *The Canada Evidence Act*.

DECLARED before me at St Boniface
in the County of St Boniface
this 12th day of September
A.D. 1921

Arthur Delisle

PROVINCE OF Manitoba
County of St Boniface
To Wit:

I, David Joyal
one of the Sureties in the foregoing bond named, do solemnly declare that:

1. I am seized and possessed to my own use of real and personal estate in the Province of Manitoba in Canada, of the actual value of Four Hundred & Seventy Dollars over and above all charges upon or encumbrances affecting the same.

2. My post office address is as follows St Boniface Manitoba

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of *The Canada Evidence Act*.

DECLARED before me at St Boniface
in the County of St Boniface
this 12th day of September
A.D. 1921

David Joyal

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF Manitoba
County of St Boniface
To Wit:

I, Albert Marcoux of the City of St Boniface in the County of St Boniface Province of Manitoba do solemnly declare that I was personally present and did see Mrs. O. Gauthier Gaston Delisle and David Joyal the obligors in the foregoing bond or writing obligatory named, duly execute said instrument by signing, sealing, and as their respective acts and deeds, delivering the same, and that I am a subscribing witness to such execution.

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of *The Canada Evidence Act*.

DECLARED before me at St Boniface
in the County of St Boniface
12th day of [illegible]
A.D. 1912

Albert Marcoux

[illegible]

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

Bond of Indemnity

Names

SURETIES

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Mr. Phelan

Department of Indian Affairs

Ottawa, Sept 19 1921

Rec'd Finance Dept this A.M. and was informed that ck is still outstanding.

Present address of teacher is —

Jno J. Gauthier

Teacher

June Jr salary Pine Bluff Alta Sch.

$270 Cumberland House

Sask.

Sept 19/21

Pine Bluff

Sask

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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128-17-3

Ottawa, September 20th, 1927.

Sir,-

Through oversight, this Department yesterday addressed a letter as follows:-

Mrs. I. Gauthier,
[redacted]her,
Pine Bluff Day School,
Cumberland House, Sask.

As soon as this letter reaches your post office, please re-address it as follows:-

Mrs. I. Gauthier,
428 Aulneau St.,
St. Boniface, Man.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

The Postmaster,
Cumberland House,
Sask.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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--- COPY ---

(original on #128-17-1).

Ottawa, August 23, 1927.

Right Reverend Sir:

Rev. Father Lajeunesse, of the Ottawa University, has forwarded your request for the transfer of Mr. P. Sicotte from the Nelson House R. C. to the Pine Bluff Indian Day School. This transfer is approved and I am writing to Mr. Indian Agent Waddy, asking him to give whatever help he can to Mr. Sicotte as he commences his new duties. Salary at the same rate - $85 per teaching month - will be allowed. I should be grateful if Your Lordship would let me have a nomination for the position at Nelson House.

I have the honour to be,

Right Rev. Sir,

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rt. Rev. O. Charlebois, D.D.,
Bishop of Keewatin,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

ALL OFFICIAL CORRESPONDENCE TO BE ADDRESSED TO THE MANAGER

Cumberland House,
Sask.

28th. September 1917.

R. T. Ferris, Esq.,
Supt. of Indian Education,
Dept. of Indian Affairs,
Ottawa.

Dear Sir:-

I have to acknowledge receipt of your letter No. 1[illegible]-27-3, and the letter in question has been forwarded to Ivan G.

Your obedient servant,

Stmlgethe
Acting P.M.

CUMBERLAND HOUSE SP27 17 SASK

17...3,2

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF DAY	$850 00	$85 00	

REMARKS: -

Mr. Paul Sicotte transferred from Nelson House R.C. Day School from September 1st, 1927. Salary at the rate of $85 a teaching month is being allowed.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF DAY	$850 00	$255 00	

Draw cheque in favour
of teacher
and send to:-
Canadian Bank of Commerce.
The Pas, Man.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

[signature] Supt.

10/1/28.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. ..... 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF DAY	$850 00	$255 00	

Draw cheque in favour
of teacher
and send to:-
Canadian Bank of Commerce.
The Pas, Man.

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

25/5/28.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF DAY	$850	00			
				$255	00	

Draw cheque in favour
of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

27/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Siscotte	PINE BLUFF DAY	$850 00	$85 00	

Draw cheque in favour
of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:-



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/11/28.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF DAY	$850 00	$255 00	

Draw cheque in favour of teacher
and send to:-
Canadian Bank of Commerce
The Pas, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF ..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st. 192 9.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Peal Sicotte	FINE BLUFF DAY	$650 00	$255 00	

Draw cheque in favour of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

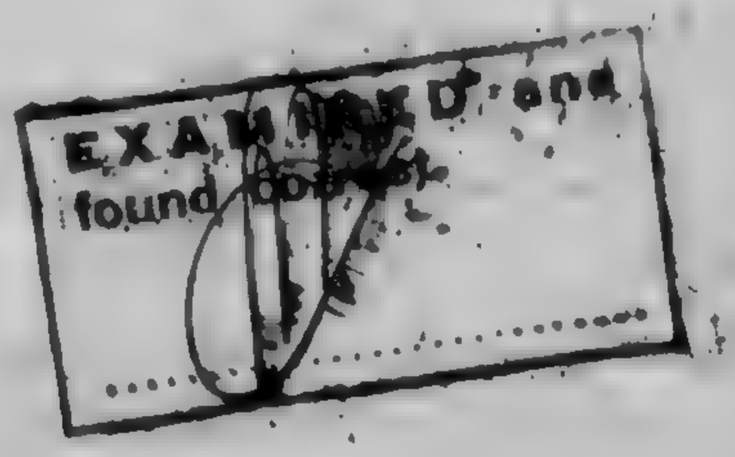
TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF DAY	$850 00	$255 00	

Draw cheque in favour of teacher and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Siocotte	PINE BLUFF DAY	$850 00	$85 00	

Draw cheque in favour of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

[redacted]

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/10/29.

[redacted]

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PROVINCE OF..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, ...1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$850 00	$255 00	

Draw cheque in favour of teacher and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/1/30.

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. ..... 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Simotte	PINE BLUFF	$850 00	$255 00	

Draw cheque in favour of teacher and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

EXAMINED found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/4/30.

FORM 14

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PROVINCE OF .....MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, ...1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$650 00	$255 00	

Draw cheque in favour of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

EXAMINED and found correct.
.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/7/30.

FORM 14

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Siecette	PINE BLUFF	$850 00	$85 00	Draw cheque in favour of teacher and send to:- Canadian Bank of Commerce, The Pas, Man.

REMARKS:—

EXAMINED found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$850 00	$255 00	

Draw cheque in favour of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/1/31.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF ..... MANITOBA .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st, ... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sioette	PINE BLUFF	$850 00	$255 00	

Draw cheque in favour of teacher and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$850 00	$255 00	

Draw cheque in favour of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$850 00	$85 00	

Draw cheque in favour of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$850 00	$255 00	

Draw cheque in favour of teacher and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS: -

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16-1-32.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF ..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR [illegible]	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$850 00	$255 00	

Draw cheque in favour of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS: -

EXAMINED as to [illegible] correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/4/32.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, ... 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Draw cheque in favour of teacher and send to:-
Canadian Bank of Commerce,
The Pas, Man.

REMARKS: -

126/260.

I certify that the services specified
have been satisfactorily performed, that
necessary in the interest of the public, and that the
charges made are in accordance with contract or
agreement authorized by .....
or, if not by contract, the charges are fair and just.
No item in this account has been previously certified
by me for payment. I am responsible for payment.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/7/32.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR [redacted]	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Ricotte	PINE BLUFF	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	

Draw cheque in favour of teacher and send to:-

Canadian Bank of Commerce,
The Pas, Man.

REMARKS: -

Vote 201.
Agency 128/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... December 31st, ...19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$650 00		
			$255 00	
	Less 10%		$5 50	
	Amount due		$229 50	

Draw cheque in favour of teacher and send to:-

Canadian Bank of Commerce,
The Pas, Man.

Vote 201.
Agency 128/260.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

7/2/33.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Bicotte	PINE BLUFF	$650 00		
			$325 00	
	Less 10%		$ 25 50	
	Amount due		$229 50	

Draw cheque in favour of teacher
and send to:-

Canadian Bank of Commerce,
The Pas, Man.

Vote 188.
School 635.
Allot. 260.
M. R. 213.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

12/7/33.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$350 00		
			[redacted]	
	Less 10%		25 00	
	Amount due		$229 00	

Draw cheque in favour of teacher
and send to:-
Canadian Bank of Commerce,
The Pas, Man.

Vote 301.
Agency 128/260.

Voucher in duplicate detached
for Accountant to pay.
[illegible] FOR FILE

11/4/33.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$850 00		
			$85 00	
		Less 10% -	8 50	
		Amt. due -	$76 50	

Draw cheque in favour of teacher and send to:-

Canadian Bank of Commerce,
The Pas, Man.

REMARKS: —

Vote 188.
School 535.
Allot. $60.
E. R. 778.

TRIPLICATE FOR FILE

Voucher in duplicate attached for Accountant to pay.

J. C. S.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Sicotte	PINE BLUFF	$650 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Drew cheque in favour of teacher and send to:-

Canadian Bank of Commerce,
The Pas, Man.

Vote 188.
School 535.
Allot. 260.
E. R. 1131.

Initial
Voucher
for Accountant

JM & SR

.....

FORM 14

19/1/34.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... March 31st, ... 19 34.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Paul Bicotte	PINE BLUFF	$650 00		
			$325 00	
	Less 10%		32 50	
	Amount due		$292 50	

Draw cheque in favour of teacher and send to:-

Canadian Bank of Commerce,
The Pas, Man.

Vote 188.
School 535.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

M. O'M.

.....

FORM 14

23/3/34.

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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FILE NO. 535-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PINE BLUFF

DAY SCHOOL

SALARIES

CROSS REFERENCE

128-17-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 535-3

SCHOOL SERIES

R. 3766

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6245, file 535-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 534-8, part 1	Fisher River Agency - Peguis South Day School - Church of England - Teachers' Residence. 1948 - 1949
File 535-3, part 1	The Pas Agency - Pine Bluff Day School - Teachers' Salaries. 1922 - 1934
File 536-1, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - General Administration. 1912 - 1949
File 536-3, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Teachers' Salaries. 1916 - 1947
File 536-5, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance (Photos) - Supplies - Accounts. 1916 - 1944

... 2

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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FILE NO. 125-13-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PEKANGEKUM DAY SCHOOL

GENERAL

CROSS REFERENCE

FILE NO. 125-13-1

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
28-5-48	PA	28/5		E	R/		
14-6-48		14/6/48	E	E	R/		
21-6	PA	21/6		E			
	PA	28/7		E			
	PA	4/8/48	E	E			
	PA	9/8/48		E			
19/8	PA	19/8	PA	E	9277		

R. 3755

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No. 125-13-1

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

PEKANGEKUM DAY SCHOOL

GENERAL

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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EXTRACT.
ORIGINAL ON
156710-36

SEP 24 1912 FAIRS

Inspector of Indian Agencies 420318

Lake Winnipeg Inspectorate.

Winnipeg, Man., 19th September, 1912

E-D

SCHOOLS BRANCH SEP 1912

Sir:-

(report of annuity payment trip.)

x x x x x

Schools.

At Pekangekum there is no school.

x x x x x

Jno. R. Bunn
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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420 318

E.D.

AUG 12 1913

Extract from Report of John R. Bunn, Inspector of Indian Agencies , Dated August 15, 1913.

Original on File 427001-86.

Pekangekum.

At Pekangekum there is no school.

Sgd. John R. Bunn,

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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420318-1

EXTRACT
ORIGINAL

Extract from the Report of T.H.Carter, Indian Agent, on the Payments of the Fisher River Agency for the year 1913. ~~424902~~
Original on File 427001-36.

x x x x

PEKANGEKUM, and DEER LAKE.

Pekangekum and Deer Lake have nothing educational, although at the latter place the people are working in a manner favourable to the establishment of a school in the near future.

SCHOOLS BRANCH
SEP 16 1913

(Sgd.) T.H.Carter,
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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COPY

420318

Indian Agent's Office,
"The Halfway" P.O., Man.
February 17, 1916.

488673

Referring to the estimates of the Fisher River Agency for the fiscal year 1916 - 1917 submitted in the month of September last in the which I included in the list for salaries for day school teachers the sum of $500.00, each, for Deer Lake and Pekangekum, I respectfully beg to ask if the Department favourably considers the appointment of teachers for these two schools for summer terms.

Good work was done at Deer Lake as reported by myself in my statement of the annuity payments in the Fisher River Agency for 1915: at Pekangekum the people wish very much to have a teacher and will have in readiness a building, the walls of which were already erected when I last was in the reserve.

I am of the opinion that in both of these reserves the presence of a teacher will be of benefit. If allowed by the Department a small amount of school material will be necessary.

I have the honour to be
Your obedient servant

Sgd. T. H. Carter,
Indian Agent,
Fisher River Agency.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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420320-1

Copy for 42031/2

Ottawa, March 25, 1916.

Sir,-

I have to acknowledge the receipt of your letter dated February 17th, last, which reached the Department on the 21st instant, in which you request that schools be opened for the summer term at Deer Lake and Pekangekum.

In reply I beg to say that the Department approves of your recommendation and a school to be open during the summer months only, may be conducted at each of these points.

With reference to Deer Lake, I beg to say that this school, which was open for a short period last summer, was conducted under the auspices of the Methodist Church and Reverend T. Ferrier, Superintendent of Methodist Indian Schools, is being written to and requested to secure/the services of a teacher for the summer term of 1916.

With reference to the school at Pekangekum, I have to request that you will endeavour to secure the services of a teacher for this place. The schools at both of these points should be opened at as early a date as possible, and remain open, if possible, until September 30th. The Department will pay a salary at the rate of $60.00 per month during the period which these schools are open.

You should submit the name of the teacher you may secure to open the school at Pekangekum, together

T. H. Carter, Esq.,
Indian Agent,
Hodgson, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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with the qualifications and experiences which the teacher possesses.

The Reverend Mr. Ferrier is being requested to communicate with you regarding the teacher whom he recdres for the Deer Lake School and the date upon which he will commence duties.

You should forword a requisition for the amount of school material required at both these schools together with the full directions for shipping the same.

Your obedient servant

Sgd: J.D. McLean

Assistant Deputy and Secretary

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Copy

Brandon, April I, 1916.

Mr T.H.Carter,

Dear Mr Carter:

I have just returned from Ottawa and while there, I discussed school matters on Lake Winnipeg district. The Department are willing to send a teacher to Deer Lake and also for Pekangekum for the summer. If possible will arrange for Elijah Sinclair to go to Deer Lake. I am not sure of a suitable man for Pekangekum, but Mr Benson of the school department informs me that he has written you to secure a teacher for Pekangekum: bytI pointed out to him that the only mission work that had been done at Pekangekum, Little Grand Rapids and Deer Lake, had been done by the Methodist Church. In future we will be prepared to make a nomination for teacher. However if you have a suitable man to send out it will be all right for this year. If you have not made a selection, Mr Stevens might be able to assist you.

You might let me know what you have in view for Pekangekum and I have arranged with the Department for Elijah Sinclair to go to Deer Lake.

yours sincerely,

(Signed) T.Ferrier.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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420320

7 Letters

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

"The Halfway" P.O. Man.

April 12th, 1916. 191

Sir,—

489661

In further reference to your letter No. 420320-I of the 25th, ultimo requesting me to procure a teacher for a summer school at Pekangekum, I respectfully beg to state that I have received a letter from the Revd T.Ferrier referring to the appointment of a teacher for Pekangekum, a copy of which I enclose.

I have no knowledge that any mission work has been done at Pekangekum by any church, but as Mr Ferrier states his church will attend to the appointing of a teacher for this place in the future, I most respectfully beg to recommend that Mr Ferrier be asked to secure a teacher for Pekangekum this year.

I have the honour to be

your obedient servant,

J. H. Carter

Indian Agent,

Fisher River Agency.

The Assistant Deputy and Secretary,

Department of Indian Affairs,

Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Page Colt

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420318/1

FILED.

Ottawa, April 26, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant enclosing a copy of a communication received by you from the Rev. T. Ferrier in reference to the appointment of a teacher for the summer school at Pekangekum.

In reply I beg to say that if you have not been able to secure the services of a teacher to take charge of this school you should communicate with Mr. Ferrier in regard to the matter.

Your obedient servant.

Asst. Deputy and Secretary.

T. H. Carter, Esq.,
Indian Agent,
"The Halfway" P.O., Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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410220-1.

Copy for 42031 8/1

Ottawa, May 31st, 1917.

Sir,-

I have to advise you that the Department has decided to reopen the Deer Lake, Bloodvein and Pekangekum day schools for the summer months, only.

Rev. T. Ferrier is securing teachers for each of these schools and he is being requested to advise you of the date upon which each will be ready to commence duties.

You should forward a requisition for the amount of school material required at these schools, together with full directions for shipping the same.

A salary of $300.00 will be allowed each teacher.

Your obedient servant

J [illegible]

Assistant Deputy and Secretary.

T.H.Carter, Esq.
Indian Agent,
Hodgson, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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420.318-1

Extract from Letter received from Rev. T. Ferrier, Supt. of Methodist Indian Schools, Brandon, August 29, 1918.
Original on 259818-1

Alexander Crate is at Pekangekum. He has had a good general education in English. Has a good general knowledge of trading and business and is splendidly suitable for Pekangekum School. Mr. Barner did not visit this school.

Sgd. T. Ferrier.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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420318

DEPT. OF INDIAN AFFAIRS
SEP 19
RECORDS

Extract from Report of Inspector J. H. Bunn on a trip made to Lake Winnipeg, dated August 23, 1919. Original on File 427001-25.

526885

PEKANGEKUM.

The summer day schools at Little Grand Rapids, Deer Lake and Pekangekum did not operate this summer, I understand. In fact the work at these several reserves varies in operation so much that it is not very satisfactory from any view point so far as I am able to figure it out.. In fact so long as the Indians are of nomadic habits it is doubtful if schools can be of much advantage, as it is very difficult to assemble the children for classes owing to the erratic habits of life of the parents or guardians.

(Sgd.) Jno. H. Bunn.

Inspector of Indian Agencies.

SEP 5 1919
SCHOOLS BRANCH

Pon-nganey (Anamiowin)

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Rec'd Sister

125-13-1

572815

Ottawa, October 5, 1922.

Dear Sir:-

Regarding the opening of a school at Pikangikum, for many years we supplied this by a summer teacher. During the war, the teachers on this river were withdrawn. We have re-opened the school at Little Grand Rapids, and would like permission to open up the one at Pikangikum about the beginning of the next fiscal year. Consideration of this will be appreciated.

Yours sincerely,

J. Fernier

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

SCHOOLS
OCT 7

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, October 9, 1922.

Reverend Sir:-

I have yours of the 5th instant, concerning the re-opening of the Indian Day School at Pikangikum next spring.

In reply I beg to state that Mr. Inspector Bunn and Mr. Agent Latulippe are being communicated with and you will be further advised.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. T. Ferrier,
Superintendent
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, October 9, 1922.

Sir:-

I have to inform you that Rev. T. Ferrier, Superintendent of Methodist Indian Schools, has suggested that the summer school for Indians at Pikangikum be opened next spring. I understand that you have been in that country lately. I would be pleased to have the recommendation of yourself, and you might communicate with Mr. Agent Latulippe in this connection.

Your obedient servant,

R.T.F.

J. D. McLean,
Asst. Deputy & Secretary.

J. R. Bunn, Esq.,
Inspector of Indian Agencies,
Chambers of Commerce,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

573658

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Lake Winnipeg Inspectorate
Inspector's Office

Ref. No. .....
re Letter 125-13-1.
Date 9th Oct,1922.

Winnipeg.....16th.....October,..1922.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.-

Sir,-

re Summer Day School at Pekangekum for 1923.

I have to acknowledge your letter,number and date as given above.

This has reference to the suggestion of the Rev'd,T. Ferrier,Superintendant of Methodist Indian Schools,that a summer day school should be opened at Pekangeku,in the coming Spring of 1923. For the summer of 1923.

I visited this reserve during the past summer of 1922. I found conditions almost unchanged,so far as the residence of the Indians at Pekangekum is concerned.

I am asked to submit a recommendation as to the suggestion of the Rev'd Superintendent,and to communicate with Mr, Agent Latulippe so as to obtain his views about this matter.

I am of the opinion that the opening of this school is not advisable along the lines intimated. I feel certain that the results would almost Zero,and in a great measure the expenditure would be an improvident one. I arrive at this conclusion for the following reasons;-

1. Summer Day Schools are unsatisfactory,the season being entirely too short to accomplish much,the results being therefore unsatisfactory for the pupils and to the teacher.
2. There is only a small part of the band who reside at Pekan--gekum in a semi-permanent manner,not over one third of the band,and hardly that,the balance are divided and wander,a few have small gardens and live at the Old Fort,some live just west of Sandy Lake,and a few live near the Grave-yard, the balance wander. So that it will easily be understood why the children are not available. These Indians are a bunch of hunting Indians. Nomadic in there habits.
3. These Indians assemble once a year at the time of the Annual payments,and as soon as this is over,they scatter to the different places above mentioned.
4. It will be apparent that a school operated for Indians,that live as these do,will work under very unfavorable conditions and therefore the success of such work will be very doubtful from every view point.
5. The Indians also disperse to their hunting grounds/~~early~~ starting in August,and are pretty well scattered for their winter hunting operations by the end of this month. They take their families with them,to the points where they intend to winter and hunt. This removes many of the children.

I have asked Mr.Agent Latulippe for his views in this connection and will forward same as soon as I receive them.

In my opinion,it is only under very favorable conditions that Day Schools for Indians,can be considered to meet with a success,that means a real benefit to pupils.

I have the honor to be,
your obedient servant,

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, Oct. 23, 1922.

Sir:-

I have yours of the 16th instant, regarding the advisability of re-opening the Summer Indian Day School at Pikangikum. I have noted that you are not in favour of such action on the part of the Department.

In reply I beg to state that, in view of your recommendation, Rev. T. Ferrier, Superintendent of Methodist Indian Schools, will be informed that the Church Authorities will have to commence operations without financial assistance from this Department, and if the cause appears to be successful after a fair trial, we will again give consideration to the matter of offering a grant for the teacher's salary.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. Bunn, Esq.,
Inspector of Indian Agencies,
Chambers of Commerce,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, Oct. 23, 1922.

Reverend Sir:-

I have to refer further to the advisability of commencing a day school for the summer months on the Pikangikum Reserve. Our local officers have not recommended the Government grant in this connection, until such time as the Methodist Church Authorities and Missionary have given the cause a fair trial and are in a position to assure us of useful work.

A day school activity at Pikangikum is distinctly missionary work, and this Department is unable to offer a grant towards a teacher's salary, until such time as we are convinced that the cause can be successfully operated.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.T.F.
AFM

Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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INDIAN AGENT'S OFFICE

Selkirk, Man.

October 19th. 19 22

IN YOUR REPLY REFER TO
No.
ALSO
[redacted]

Sir,—

I have to acknowledge the receipt of your letter of the 17th.instant in reference to the opening of a summer day school at Pekangekum Indian Reserve.

In reply I beg to say that summer day schools in the inland reserves are unsatisfactory,as the season being entirely too short,this has been tried in former years and has not proved a success.The Pekangekum Indians assemble once a year, at the time of the annual payment and as soon as this is over they return to their hunting ground with their children.

For instance,Mr.W.J.Hope,appointed teacher to the Little Grand Rapids Indian Day School,came to Selkirk some two weeks ago for medical treatment and he reported that on the 1st.day of September there was not one child that attended school and did not expect them back till the next annual payment .In my opinion the short duration of teaching in summer day schools do not warrant the expenditure.

(went away with their parents)

Noted R.J.F.

Action re 125-12-1

Your obedient servant

H.O.Latchford
Indian Agent

J.D.Dunn, Esq.

Inspector of Indian Agencies

Indian Office

Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

573793

DEPARTMENT OF INDIAN AFFAIRS

CANADA

DEPT OF INDIAN AFFAIRS
OCT 26 1922
RECORDS

Ref. No.
re Letter 125-13-1.
Date 9th October, 1922.

Lake Winnipeg Inspectorate
Inspector's Office

R

Winnipeg 21st October, 1922.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.-

Sir,-

re Summer Day School at Pekangekum for 1923.

As intimated I asked for from Mr,Agent Latulippe,a statement of his views in this reference. Today I am in receipt of his opinion.

I beg to inclose herewith Mr,Agent Latulippe's letter bearing on this matter.

I will not make any comment on this letter,further than to say that he practically agrees with me,and he notes an instance and commendable of William Joseph Yerxa, who is teacher at Little Grand Rapids.

These Indians are hunters,and to live this life in a successful manner,their habits are nomadic. The prices of raw furs for several years have been high,and continue to be so,so that the Indians are able to make a good living, and to make a fair living by their hunting. This district remains a good hunting ground,as there is practically no settlement of white people.

I have the honor to be,
your obedient servant,

Jno. A. Bruce

Inspector of Indian Agencies.

Enclosure.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, Oct. 27, 1922.

Sir:-

I have yours of the 21st instant, enclosing a communication from Mr. Agent Latulippe and commenting further upon the inadvisability of providing a grant for an Indian day school for the summer months at Pikangikum.

In reply I beg to state that the Department is still more convinced of the fairness of the decision communicated to you on the 23rd ultimo.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.T.T.

J. R. Bunn, Esq.,
Inspector of Indian Agencies,
Chambers of Commerce,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, June 22, 1927.

Reverend Sir:

I wish to refer to your letter of the 8th instant, nominating teachers for the coming academic year for United Church Indian day schools of the Lake Winnipeg district. I regret that the Department cannot favourably consider the provision of a grant for Pekangekum, as I am far from satisfied that a day school would be a success. Please refer to official letter of this file of October 23rd, 1922, in this connection. I feel that the proposed activity at Pekangekum is distinctly a missionary one.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. T. Ferrier,
Inspector,
Indian Schools & Hospitals,
United Church of Canada,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Rev. T. Ferrier
INSPECTOR OF INDIAN SCHOOLS
[illegible] Church
Brandon, Manitoba

125-13-1

R

AUG 21 [illegible]

Brandon Industrial School,
August 18th, 1928.

SCHOOLS BRANCH
AUG 27 1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

Re a teacher for Pekangecum on Berens River:

The United Church has been carrying on mission work here for many years and also the school from time to time. At present we have as missionary teacher, Mr. James Kirkness who is acting as teacher without the usual supplies from the Department. I would appreciate very much if the Department would send out such supplies as would be needed for about 20 pupils in grades one and two. Kindly mail them to Mr. James Kirkness in care of Rev. J. W. Niddrie, Berens River, Manitoba.

I understand that certain repairs and supplies are required to fit up the building for classroom work. A list of the material has been prepared and sent to your Agent at Selkirk. Would the Department kindly communicate with Mr. Stevenson and if the request is reasonable, have the material sent out at the earliest possible date as the season for getting materials out to Berens River will soon be over?

Yours respectfully,

T. Ferrier
per G.

GRD

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, August 27, 1928.

Reverend Sir:

I have your letter of the 18th instant, announcing that Mr. James Kirkness is acting as missionary teacher at Pekangekum. When Mr. Stevenson forwards the list of repairs that are necessary to the building used as a classroom, consideration will be given. I am pleased to inform you that supplies required for 20 pupils in the primary grades will be directed to the teacher, in care of Rev. Mr. Riddrie, Berens River. It is understood that no salary can be allowed for this activity at the present time.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

Rev. T. Ferrier,
Inspector,
Indian Schools & Hospitals,
United Church of Canada,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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From "The New Outlook" November 14, 1928.

- -

Where Paganism Survives

Going inland to the east from Berens River on Lake Winnipeg, to the Manitoba-Ontario boundary, Mr. James Kirkness and family are opening a school for the children of the Saulteaux bands at Pekangekum, a point from which eastern aviators have brought out strange tales of pagan rites. Forty portages have to be crossed by the intrepid missionary teacher in taking his wife and children to their new field of labor. Eastern papers have been demanding that the Churches do something to bring light to the Saulteaux.

Caring For the Saulteaux

Our Church has been trying for years to help these people, who are nomads by the very necessities of their situation, and therefore unwilling to live long enough in one place to permit of the carrying on of a school. Rev. Arthur Barner, superintendent of Indian Missions, and Rev. J. W. Niddrie, of Berens River Mission, visited with them in 1921, and held services. Either Mr. Niddrie or Rev. F. G. Stevens, of Fisher River Mission, has visited them each year for the past ten years, making a toilsome journey, and meeting with some encouragement. A few families are remaining at Pekangekum for the winter.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Berens River and Inland United Church Missions

Via Selkirk, Manitoba
Rev. J. W. Niddrie
MISSIONARY

Personal. March 18th.1929.

Russell J . Frrier Esq.
Supt.Indian Education Ottatwa Ont.

Dear Sir-;
Last summer our people in consequence of a request from the people at Pekangecum opened a day School at that point,and it has been operated all summer and winter; with an average of somewhere around 20 children. The Indian Department came to our assistance with a stove,Roofing paper, and windows. We received no School supplies in the way of Books,&c;nor did we receive any mid day meal supplies .May I very respectfully call your attention to the fact that the Pekangecum people have been all Pagan ;although we have made annual visits totheir Reserve, for 3 years, and tried to help them ,it has been with very little success. Now I am told by our teacher at that place MR.Kirkness, that there has been quite a turn over and some of them have been baptized into the Christian Faith. They are very anxious that their children be taught and are very willing to do all they can in the way of helping to erect a new School building,and teachers residence,free of cost-that is as far as cutting the logs and building the walls is concerned .Now my object in writing you is to ask how it would be best to put this matter up to The Dept,of Indian Affairs .Especially the matters of School supplies,and mid day meal. Does this come within your jurisdiction,or shall I have to write to the Secy.
Last year my requisitions lay for weeks at Selkirk,and the Indian Agent, claimed he was waiting for instructions.I wondered how he could be;as I had written him and not to Ottawa,Please be kind enough to favor me with a reply and pardon my liberty in trespassing upon your time with this letter.

Very Respectfully Yours

if more pupils at Pekangecum Rev. J. W. Niddrie
Ont. Duncan to write "Education. Egan"

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, April 8, 1929.

Dear Mr. Riddrie:

I have your letter of the 18th ultimo, with reference to the day school activity at Pekangekum. I am pleased to note that some success is being realized. While it is true the Department did not grant any supplies for a midday meal or allow a stipend for the teacher, we did send, by mail, addressed to James Kirkness, in your care, readers, scribblers, etc., for the classroom work. These went forward about the first week in September, last. If a supply is now needed, if you will prepare a requisition, indicating what should be allowed, the Department will give favourable consideration.

I regret that there are no funds to assist in the erection of a school building and a teacher's residence at Pekangekum. The Department believes it advisable to give this school a thorough trial before undertaking capital expenditure.

Yours very truly,

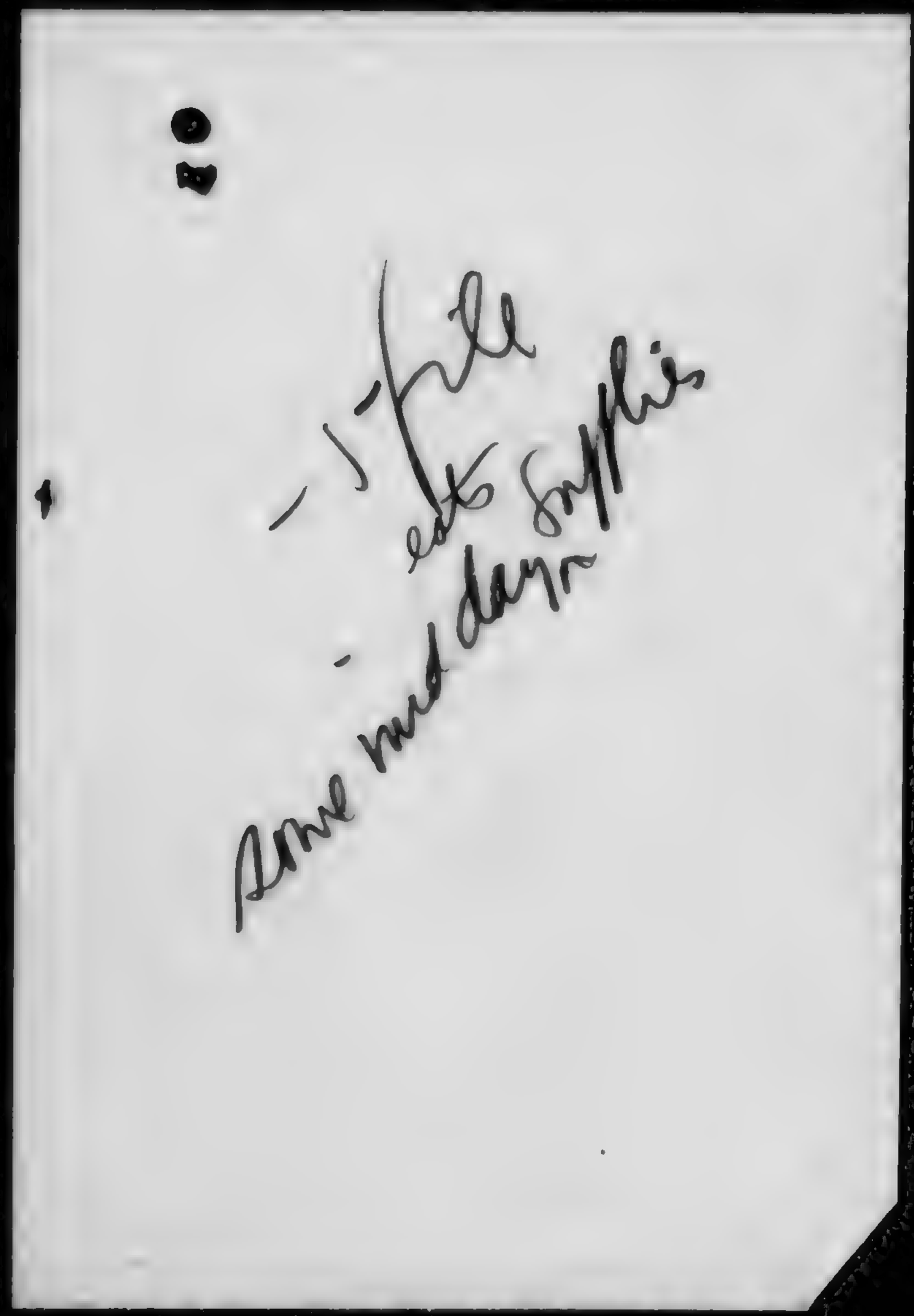
Russell T. Ferrier,
Supt. of Indian Education.

Rev. J. W. Riddrie,
Berens River,
via Selkirk,
Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, May 6, 1929.

Sir:

I have to request that you will arrange to purchase and forward a quantity of supplies for the furnishing of a midday meal to the pupils at the Pekangekum Indian Day School. The food usually supplied for this purpose at other schools consists of biscuits, tea, cocoa, Drimilk, sugar, beans, rice and salt. You should use your own judgment as to the quantities of these supplies that should be forwarded, and you should arrange for their purchase and transportation at an early date. Please forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

160-7 pt 1 vol 6245-30
United Church
re salary
letter 1 Jun 29

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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July 11th 29

E . Mc:Pherson Esq.

Indian Agent ,Selkirk,Manitoba.

Dear Sir-;

Enclosed herewith please find 2 sets of Quarterly School Returns .One of which is ent from Mr.Schuetze Little Grand Rapids .The other from our Teacher Mr.Kirkness of Pekangecum.The reason they are being smat from here is that they had no Blank Forms at the above named places.

Regarding the School at Pekangecum please allow me to explain/Last year this was opened as "A trial"I need scarcely say that it has proved quite a success with an average of between 16 and twenty pupils It is then no longer a question of whether it is feasible to continue a School at that point or not ,as it has been clearly demonstrat ed Indeed the people are wonderfully interested in the educating of their children and have proved themselves very loyal to Mr.Kirkness in his work.The returns for this School have not been transmitted through your Office as the United Church have so far paid the Salary of the Teacher.

Will you please be kind enough to forward one of the enclosed sets of School returns to the Offices of The Dept.of Indian Affairs at Ottawa with a request that they will,take action in the way of supplying the necessaries as on every other Reserve and Teachers Salary also.This School can be carried on successfully the year round.

I am also enclosing Mr Schuetze's School returns with an extra set for Toronto.Will you kindly give the same your signature and mail after sealing the envelope.

All of which is respectfully submitted

Very Respectfully Yours. James Redsky

Will you please mail to my address I Dos Blank Forms ro School Returns as I have used all of Mr.Street's up

(M)

Indian Affairs. (RG 10, Volume 6245, file 530-1, part 1)

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125-13-1

Berens River United Church Mission

Via Selkirk, Manitoba

REV. J. W. MIDDORIE
Missionary

July 11th 1929

DEPT. OF INDIAN AFFAIRS
JUL 18 1929
RECORDS

Russell.T.Ferrier Esq.
Superintendent of Indian Education Ottawa .

Dear Mr.Ferrier-;

Enclosed herewith please find copy of letter which will explain itself ,re Pekangekum School.The people are very anxious to have their children educated.There has been a great turn over at that point and 33 have been baptized into the Christian Faith since new years.that is between young and old.

Very Respectfully Yours

J.W. Middorie

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

EXTRACT FROM LETTER FROM REV. COLIN G. YOUNG, ASSOCIATE SECRETARY, BOARD OF HOME MISSIONS, UNITED CHURCH OF CANADA, 299 Queen St. West, TORONTO 2, Ont., dated August 24, 1929.

Original on 160-7.

In reference to the school at Pekangekum, where Mr. James Kirkness is the missionary-teacher, would say that, according to a letter received from Rev. John W. Niddrie of Berens River, addressed to Mr. Indian Agent McPherson, Selkirk, Man., a copy of which I enclose, there has been an average attendance at that school of between sixteen and twenty pupils. The average for seven months was fourteen according to the reports. In either case, there is every indication that a school is being maintained regularly. In view of this, perhaps the Department would consider an allowance to the teacher of the usual $4.00 per teaching day. I shall be glad to know that this is sanctioned by the Department.

Allow $3 for teaching day for this teacher, as he is only partly qualified.
R.F.S.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, August 30, 1929.

Reverend Sir:

With reference to that portion of your letter of the 24th instant which is concerning the Pekangekum Indian Day School, I have now to inform you that the Department will allow $3 per teaching day, upon the receipt of regular quarterly returns. Mr. James Kirkness, the missionary teacher, is only partly qualified, and the Department believes that a $3 per diem grant is fair. I note that there has been an average attendance of 14 for the past seven months. This grant will be paid to the Treasurer of your Society, as usual. Mr. McPherson, the Acting Indian Agent, is being informed.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. Colin C. Young, D. D.,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, August 30, 1929.

Sir:

With reference to earlier correspondence concerning the Pekangekum Indian Day School, I have now to inform you that the Department has decided to allow a grant of $3 per teaching day. This amount will be paid to the Board of Home Missions of the United Church, upon receipt of the usual quarterly returns from Mr. James Kirkness, the teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

E. McPherson, Esq.,
Acting Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

INDIAN AFFAIRS
SEP 12 1929
RECORDS

The Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Toronto,
Sept.11,
1 9 2 9.

Dear Sir:

I duly received your favor of Aug.30th - No. 125-13-1- in reference to the Pekangekum Indian Day School, and am pleased to know that the Department will allow $3.00 per teaching day to Mr. James Kirkness, the missionary teacher of that place, on receipt of regular quarterly returns. This action of the Department will, I assure you, be greatly appreciated by your Board and the Superintendent of our Indian work.

I assume the quarterly cheques will, as usual, be sent to this office.

Yours faithfully,

Colin G Young

SCHOOLS DIVISION
SEP 13 1929

JNS/NEF.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

ACCOUNT NO.

CLAIM BOOK AL

SELKIRK Sept 30 1929

SOLD TO Dept of Indian Affairs
Ship to James Kirkness Pekangekum
Deer River

DATE		FOLIO	DEBIT	CREDIT	BALANCE
Sept 27	3 doz 10" Enamd Plates		10 80		
	2 " Dly wash Basins		1 20		
	1 " 3 lb Tea Kettle		1 85		
	2 " Enamel Kettles + Covers		5 40		
	1 " Lab-large Pail		60		
	1 " Looking Glass 8x10		85		
	3 " Combs		105		
	3 doz Knives		6 75		
	3 doz Forks		2 70		
	3 doz Spoons		2 70		
	24 Lbs Pain Glass 8x10		2 20		
	1-5 lb tin Putty		50		
	2-Scrubbing Brushes		60		
	2-Brooms		1 40		
	100 ft ½ Cure M Rope		8 40		
			46 30		

EXAMINED & Ad
[illegible]

Authority No. 125-13-4
13th. Sept/29

Sent 12-10-29.

No Due.....
Voucher No. 429/29 4024

[illegible]
INDIAN AGENT Sioux

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125 - 13 - 4

Letter No.....

Office of the Selkirk *Indian Agency,*

Selkirk, Man., 4th Oct 1923

Sir,

I enclose herewith Vouchers Nos. 129/23,

amounting to $ 46.39 *in favour*

of J.W.Morrison & Co. Selkirk. Man.

for utensils for mid-day meal, Pekangekum Day School

This expenditure was authorized by Departmental

Letter No. 125-13-4 *dated* 18th.Sept/23

Your obedient servant,

D McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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When I reached there last month the women gathered around, well dressed, bringing their children with them and they showed an entirely different attitude. Everybody in the camp seemed to be desirous of learning the things which we went to teach. I am sure that Mr. Kirkness must be given the credit for this transformation among the Pekangekum people.

Anything that can be done to assist in carrying on this good work will be highly appreciated by.

Yours faithfully.

Arthur Danner

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

DEPT. OF INDIAN AFFAIRS
AUG 23 1930
RECORDS

97 Craighurst Ave.
Toronto 12, Ont., August 16, 1930.

R

Mr. Russell T. Ferrier,
Superintendent of Indian Education,
Ottawa,
Ont.

Pekangekum
Day School - 1
file

Dear Mr. Ferrier:

I have just returned from a journey up the Berens River, which has given me great cause for gratitude. Twelve years ago, when I first visited that part of the country, everything looked hopeless and indeed some people thought that it would be impossible ever to organize the work. Great changes have taken place. The work seems to me to be well established at Little Grand Rapids and Pekangekum. It is in regard to the latter place I wish to write a few words.

James Kirkness, as you know, had for many years a poor reputation, but during the past fifteen years he has been steadily improving in his habits of life. He has become a real leader in all good things among the people. I was quite surprised when I reached Pekangekum to find the improvements which he had made there; he has cleared off a fine piece of land, has erected a comfortable dwelling, he has been teaching school in a log building which he erected but which is quite inadequate so he has proceeded to get out a set of good logs and has put up the walls of a building which will be very comfortable and commodious when it is completed. I think he ought to be encouraged by the Department of Indian Affairs in this effort, and I would suggest that when the recommendation of the Agent reaches Ottawa, it shall receive very sympathetic consideration.

I was quite impressed with the transformation in the people who gathered while I was at Pekangekum. When I visited that place twelve years ago, the women and children ran away and hid themselves; I could not get near any one of them. At a distance I saw two little girls, not over seven years of age, crouching down by a camp fire, each with a dirty pipe in her mouth, pulling coals out of the fire to light their pipes. This was a sample of the general conditions then existent in the camp.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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INDIAN AFFAIRS
SEP 29 1930
BRANCH

REPORT OF JOURNEY UP THE BERENS RIVER, Manitoba.

By Arthur Barner.

(From "The New Outlook")



Congregation at Pekangekum, Ontario. James Kirkness occupies chair

Pekangekum

Bay Shore

By 8.10 a.m. Monday, July 21st, we were off for Pekangekum, 115 miles farther up the river and about sixty miles north of Red Lake. By noon we were across the Ontario boundary line. The river here spreads out into Great Lakes, so there are not so many portages, only nine on the journey. The lake on which we camped is known as Sandy Lake, and is about one hundred miles long and about thirty miles broad. We reached the mission on the shore of Pekangekum Lake at 6.30 Tuesday evening, and by eight o'clock the people had gathered and we were holding an open-air meeting. If anything, the change at this place is more remarkable than that at Little Grand Rapids. It is nine years since I visited Pekangekum, principally because I knew that Mr. Niddrie was giving faithful care to the place. In July, 1928, one of our senior native members who was living at Norway House, was prevailed upon to go and live with this people. At tremendous physical labor, and with scarcely any help from the Church and the Government, James Kirkness has built up a working plant which cannot be called adequate, but which has justified the effort, and in which he is carrying on a fine piece of pioneer work. There are 225 souls in the band. When Mr. Kirkness went to Pekangekum two years ago these were all registered pagan on the government books. During the two years seventy have been baptized into the Christian religion and forty are members of The United Church of Canada. The contrast in conditions since my last visit struck me as a real work of the Spirit. When we approached the camp nine years ago the women and children disappeared, and they would not come near me. This time they came to the service nicely dressed and willing to shake hands. Then the children looked ignorant and dull. I watched two girls, not more than seven years of age, squatting at a camp fire, each smoking a dirty pipe; now the children present an intelligent appearance, for the day school is well attended. There is real interest manifested in the services. The Kingdom of God is coming to Pekangekum. We called for a service to be held at 8.15 the following morning. Fifty people were present and we left them at 11.30 a.m. in the midst of hearty good wishes. We travelled until 5.30 that evening, when we reached Duck Lake, where these people and the rest of the band were to meet for Treaty Payment. Here we found a village of tents belonging principally to the pagan people led by the chief, who had always shown opposition to our cause. We approached him

Indian Affairs. (RG 10, Volume 6245, file 530-1, part 1)

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125-13-1

REFER TO FILE
NO.

A. E. BOWLES, K.C.
BARRISTER, SOLICITOR, ETC.
401 HURON AND ERIE BLDG.
PHONE 26 197

DEPT. OF INDIAN AFFAIRS
MAR 19 1932
RECEIVED

WINNIPEG, MAN.
CANADA

March 17,1932.

Department of Indian Affairs,
Parliament Buildings,
Ottawa, Ont.

Dear Sirs;

Re: Leyound v. Kirkness.

Mr.George Leyound, who is a trapper in the Northern parts of Manitoba and at other times resides in Winnipeg, came to see me about a year ago with regard to moneys then amounting to $163.50 owing to him by one James Kirkness for merchandise and food stuffs supplied to the said Kirkness.

Mr.James Kirkness was then (as I think he is now) teacher in the Pekangekum Indian Reserve, via Berens River and Little Grand Rapids in Northern and Western Ontario.

Mr.Leyound brought to me a letter from Kirkness to himself acknowledging the liability. I wrote a number of letters to Kirkness for payment but received in reply one letter only dated July 13th,1931, copy of which is as follows:

" A.E.Bowles,K.C.,
" Winnipeg,Man.
" Dear Sir:
" I received yours just lately which was written
" on June 5th. I was really surprised with George Leyound. I always thought that George Leyound was a man.
" I'll pay George the debt I owe just as soon as I have
" some money. I am so far up in bush little groceries I

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Department of Indian Affairs,

"get for our own use take all my little wages in
"freight. Tell George to wait he get his money
"back but I cant point out the date.
"
" Yours very truly,
" "Jas Kirkness"
"P.S.
" I'll send the money to your office.
" J.K. "

I wrote to the Indian Agent but he advised me the matter did not apparently come within his jurisdiction.

I am quite aware that a Government employee cannot be garnished and I am also aware that you might properly say that you have nothing to do with such matters as this but Mr.Leyound needs the money badly as there is no money to be made in his occupation of trapper and I thought that possibly your Department might be willing to write Kirkness in regard to this and suggesting that he endeavour to make some arrangement with Mr.Leyound or myself.

Conditions are very bad as we all know, and you can well understand what this amount of indebtedness means to a trapper who is unable to carry on at the present time and make any profit.

Kindly let me hear from you.

Yours truly,

AEB:CT.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, March 22, 1932.

Sir:

I have your letter of the 17th instant, relative to an unpaid account due Mr. George Leyound by James Kirkness, teacher of the Pekangekum Indian Day School.

In this connection I have to say that this school is conducted under the auspices of the United Church of Canada, who nominated the teacher and are responsible for the payment of his salary. This Department allows a grant to the Church authorities to carry on the work. We are communicating with the Rev. Kenneth J. Beaton, B.A., Associate Secretary, Board of Home Missions, United Church of Canada, 299 Queen St. W., Toronto, Ont., with the request that he take up the matter of payment by Mr. Kirkness of his indebtedness to Mr. Leyound.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. E. Bowles, Esq., K.C.,
Barrister, Solicitor, Etc.,
401 Huron & Erie Bldg.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

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Ottawa, March 22, 1932.

Rev. Sir:

A communication has been received from A. E. Bowles, Esq., K.C., Barrister, Solicitor, Etc., 401 Huron & Erie Building, Winnipeg, relative to a debt owed by James Kirkness, teacher of the Pekangekum Indian Day School, to one George Leyound to the amount of $163.50 for merchandise and food stuffs supplied by him to Mr. Kirkness. As you are aware, Mr. Kirkness is teacher of the Pekangekum Indian Day School, which is conducted under the auspices of the United Church of Canada, this Department forwarding your Treasurer, from time to time, a grant towards salary.

Mr. Bowles is being informed that this matter has been referred to you, and I would beg to suggest that you take the matter up with Mr. Kirkness with a view to payment by him of his indebtedness to Mr. Leyound.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

209 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

Your File -
No. 125-13-1.

March 26th,
1 9 3 2.

The Secretary,
The Department of Indian Affairs,
O t t a w a, Ontario.

Dear Sir: Re: Account of James Kirkness.

Your communication concerning the debt owed by James Kirkness, teacher of the Pekangekum Indian School, to Mr. George Leyound, seems to hint that possibly the salary which is being paid through this office has not been forwarded to him promptly and that this may account for his neglecting to pay his debts. Mr. Kirkness is, as you know, an Indian, and in many respects a rather unusual type of man. It would be rather difficult for us to get another man to fill the dual position which he holds at Pekangekum. He has, however, all the weaknesses inherent in his race when it comes to finances, and this is not the first time people have tried to collect their accounts through this office.

I will ask our Superintendent of Indian Missions, Rev. Arthur Barner, who is well acquainted with Mr. Kirkness personally, to not only write him at Pekangekum, but also to take the matter up with Rev. J. W. Niddrie of Berens River, through whom Mr. Kirkness receives his salary cheques regularly. I think that probably Mr. Niddrie can arrange to have Mr. Kirkness give him authority to deduct a certain amount until this account is covered. As soon as we hear from Mr. Niddrie in regard to the matter, we will communicate with you again.

Yours very sincerely,
Kenneth J. Beaton

KJB.MLT

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk.Man.20th.February,1934

Sir:-

I beg to report that word has been received of the death of Mr.James Kirkness,teacher at Pekangekum Indian Day School.

Mr.Richard Schuetze,son of Luther Schuetze, Teacher at Little Grand Rapids Protestant Day School, has been sent to Pekangekum Reserve to carry on the duties of school teacher,until an appointment has been made.

Your obedient servant.

A.Irwin.
Indian Agent.

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, February 24, 1934.

Reverend Sir:

The Department is advised, by Mr. A. Irwin, Indian Agent, Selkirk, Man., that he has just received word of the death of Mr. James Kirkness, teacher of the Pekangekum Indian Day School. Mr. Irwin states, further, that Mr. Richard Schuetze, son of Mr. Luther Schuetze, teacher at the Little Grand Rapids Day School, has been sent to Pekangekum to carry on the work, temporarily.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Kenneth J. Beaton, B. A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, May 7, 1934.

Rev. Sir:

I desire to refer you to official letter of February 24th, last, regarding the death of James Kirkness, teacher of the Pekangekum Indian Day School. Mr. Richard Schuetze has been temporarily in charge of this school. Is it your intention to nominate any other teacher?

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 4, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

Your File
#125-13-1.

May 11th,
1 9 3 4.

The Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

Dear Sir: Re: Pekangekum Indian Day School.

Immediately on the death of Mr. James Kirkness, teacher at the Pekangekum Indian Day School, we sent Mr. Richard Schuetze in to take charge of the school and the mission work there temporarily.

I could not immediately recommend Mr. Schuetze as Mr. Kirkness' successor, because I did not know his qualifications exactly at the time and had to make some enquiries. He is an adopted son of Mr. Luther Schuetze, missionary-teacher at Little Grand Rapids, and has finished second year arts in Manitoba University. He has grown up in that North country and is thoroughly familiar with the type of work which is required of a missionary teacher in the area in question. Mr. Luther Schuetze has sent in to assist him his own Interpreter, who for a number of years has been helping with the work at Little Grand Rapids and is a well educated Indian. We are now prepared to recommend that Richard Schuetze be appointed as teacher at Pekangekum.

In view of the fact that the school was closed during all of January and a considerable part of February, would the Department be willing to have it continued during July and August - or such part of those two months as the new teacher deems advisable? The remoteness of the place, together with the fact that it is very unlikely that either Dr. Barner or myself can visit it during the coming summer, has added to our hesitancy in coming to a final decision regarding the teacher.

Hoping that you will agree to have the School continued during the summer, when most of the people are on the Reserve,

I am

Yours very sincerely,

Kenneth J. Beaton

KJB.MLT

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RESERVE NO. 14

UNORGANIZED.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, June 9, 1934.

Rev. Sir:

With reference to your letter of the 11th ultimo, I beg to say that the Department approves the continuance of the services of Mr. Richard Schuetze as teacher of the Pekangekum Indian Day School.

Mr. Agent Irwin is being informed accordingly, and he is also being instructed to request the teacher to keep the school open during July and August this year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, June 9, 1934.

Sir:

The Department has decided to continue the services of Mr. Richard Schuetze as teacher of the Pekangekum Indian Day School during the next academic year.

Owing to the fact that this school was closed during January and a considerable part of February, it is considered advisable to have it remain open during July and August, or, at least, such part of those months as the teacher deems advisable. Please inform him accordingly. Salary is allowed this teacher at the rate of $3 a teaching day.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY
REV. COLIN G. YOUNG, O.D.
ASSOCIATE SECRETARY
REV. KENNETH J. BEATON
ASSOCIATE SECRETARY

DEPT. OF INDIAN AFFAIRS
JUN 15 1934
RECORDS

Your File
No. 125-13-1.

INDIAN SCHOOLS BRANCH

The Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

June 14th,
1 9 3 4.

Dear Sir: Re: Pekangekum Indian Day School.

I appreciate your communication of June 9th, confirming the appointment of Mr. Richard Schuetze as teacher of the Pekangekum Indian Day School.

Will you please be good enough to let me know what salary is being allowed Mr. Schuetze and whether or not you propose to pay him directly or to send his cheques through this office.

Yours very sincerely,

Kenneth J. Beaton

for, a day

KJB.MLT

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

Ottawa, June 18, 1934.

Reverend Sir:

With reference to your letter of the 14th instant, I beg to say that Mr. Richard Schuetze, teacher of the Pekangekum Indian Day School, will be allowed salary at the rate of $3.00 a teaching day. Payment will be made when returns are received, showing the number of days the school was in operation, and, in the case of this school, cheque will be sent to your treasurer.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Kenneth J. Beaton, B. A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Ottawa, May 31, 1937.

Reverend Sir:

With reference to your letter of the 27th instant, the Department approves the appointment of Mr. Walter Hutch as teacher of the Pekangekum Indian Day School for the academic year 1937-38. Salary will be allowed at the rate of $3.00 a teaching day.

Yours truly,

T. R. L. MacInnes,
Secretary.

Rev. George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

EX'D.

Ottawa, May 31, 1937.

Dear Sir:

On the nomination of the Board of Home Missions of the United Church of Canada, the Department is approving the appointment of Mr. Walter Mutch as teacher of the Pekangekum Indian Day School. He will be allowed salary at the rate of $3.00 a teaching day. Payment will be made when returns are received, showing the number of days the school was in operation.

A Staff Questionnaire is enclosed, which you should have the teacher complete and return to the Department. Please give him every possible assistance.

Yours truly,

T R L M

T. R. L. MacInnes,
Secretary.

Encl.

E. McPherson, Esq.,
Indian Agent,
SELKIRK, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

FILE

Selkirk, Man. June 10th, 1937.

Department of Mines and Resources
Indian Affairs Branch.
JUN 14 1937
RECORDS

Dear Sir:

With reference to your letter #125-13-1 of May 31st, relative to the appointment of Mr. Walter Mutch as teacher of the Pekangekum Indian Day School.

Please be advised that we shall have the staff questionaire completed as soon as we are able to get in touch with Mr. Mutch.

Yours very truly,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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REV. D. G. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions
The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

Mr. R. A. Hoey,
Superintendent of Welfare & Training,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

December 1st,
1 9 3 7.

Dear Mr. Hoey:

I have a letter from Mr. Walter Mutch, the teacher at Pekangecum, of which I shall give you the main outline. He is writing about the possibility of having a school at Poplar Hill. He says the people there evidently want a school and he thinks we could count on a pretty good attendance, because the Chief is in favor of having a school and the people are in the habit of doing as he suggests.

Mr. Mutch goes on to state that the Chief says the people would be willing to cut logs and build the school, being paid in rations only, and that this is the way the school at Pekangecum was built. He would like to know if the Government would supply the extra rations of flour, baking powder, tea, sugar and bacon, to enable the school to be built. He would like these to be made available, so that the Indians could cut logs this coming Spring. He says that when he takes his holidays at the end of June, he would be glad to move down to this place while they built the school. In that connection, he says that he thinks there is very good reason why they should be encouraged, because the Indians now find it difficult to catch enough fish for their families at Pekangecum. He thinks that the Band might very well be divided, - which I gather they are, as a matter of fact.

In this letter, Mr. Mutch says he asked the Chief to find out if the people would like to have a school at Poplar Hill, say, for half the year, and at Pekangecum for the other half, and the report is that the people would like that. They hope the Indian Agent will let them have a school at Poplar Hill, where there are about thirty children of school age and lots younger. Would you let us know if there is any possibility of the needs of this district being met in this way - that is, by the Government providing rations while the Indians cut logs this Spring and then erect the school next summer, under the supervision of the teacher; and also whether the Government would make a small grant for the supply of spikes, shingles, windows, furnishings, &c.

Thanking you in anticipation of your consideration of this matter, I am, Yours sincerely,

GD.MLT

Geo. Dorey

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Ottawa, December 2, 1937.

Dear Mr. Hamilton:

I am enclosing herewith copy of a letter received by the Department from Dr. Dorey, Associate Secretary, Board of Home Missions, United Church of Canada.

I am anxious to secure from you a report on the desirability of establishing a school at Poplar Hill. I have been unable to find the name of Poplar Hill in the last census report, but I am assuming that it is reasonably close to Pekangekum. The suggestion that this school should be built by the Indians - the Department providing them with rations - is a reasonable one, provided the school is actually needed.

Yours very truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125.13-1

EX'D.

Ottawa, December 2, 1937.

Dear Dr. Dorey:

I desire to acknowledge receipt of your letter of the first instant and to state by way of comment that I am today communicating with Inspector Hamilton, with the object of securing a report on the desirability of establishing a school at Poplar Hill.

Just as soon as Inspector Hamilton's report reaches me, I shall be glad to communicate with you again.

Yours very truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1.

EX'D.

Ottawa, December 22, 1937.

Re: School at Poplar Hill

Dear Mr. Hamilton:

May I refer to departmental letter of December 2, 1937, relating to the establishment of a school at Poplar Hill.

The Department is in receipt of a letter from Reverend J. O. Plourde, O.M.I., in which he states that Rev. J. de Granpre, missionary in charge of the Berens River Mission, has been petitioned by the Indians of Poplar Hill for the establishment of a Roman Catholic Indian day school at that point.

In view of these requests, it will be necessary for you to obtain for the Department a very complete summary of conditions in the Poplar Hill district. We shall require a statement showing the Indian population; their church affiliations, if any; the distance that this Band is separated from the nearest Indian day school; and the church auspices under which the nearest day school is conducted. This and any other additional information wich which you can supply us would be very much appreciated.

Yours sincerely,

R. A. Hoey,
Supt. of Welfare & Training.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
638 Dominion Public Building,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., Dec. 9th. 1937.

3278

Dear Sir:-

Replying to your letter No.200-11A. of yesterday's date relative to enclosed copy of letter received from Mr. Dorey, Board of Home Missions.

For your information I wish to point out that the Pekangekum is divided and living at three different points, Pekangekum, Poplar Hill and at Duck Lake. If a new school was built at Poplar Hill it would only be a short time until one would be requested for Duck Lake.

At Pekangekum a new school was built a few years ago and which has never been finished properly. Shingles etc. was provided by the Department but the Indians refused to freight same from Berens River. This material remained at Berens River until this fall and while at Berens late in the season I distributed this material to needy Indians of the Berens River Band. It was badly weather-beaten and would soon not be fit for anything.

In view of the manner in which the Pekangekum school was built and the Indians refusal to carry lumber inland as it is so hard to handle in canoes, I cannot recommend the building of a new school at Poplar Hill, which is not on Reserve land.

Yours very truly,

E. McPherson,
Indian Agent.

A.G. Hamilton, Esq.,
Inspector of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1
200-11 A.

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

GR

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
December 21st, 1937.

Dear Sir,

I wish to acknowledge your letter of December 2nd with enclosure.

I have discussed this matter with Mr. McPherson and attached is a copy of a letter I have since received from him. I would especially draw your attention to the third paragraph of Mr. McPherson's letter, which would indicate that the Indians are not greatly interested in school matters.

I happen to know the teacher, Mr. Kutch, who for sometime taught at the Norway House Indian Residential School. He is a young man with great vision, but none too practical.

I think the matter of a new school should be left in abeyance for the present and this could be given special consideration next year when the treaty trip is made.

Yours very truly,

A. G. Hamilton,
Inspector of Indian Agencies
Manitoba.

Mr. R. A. Hoey,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Ottawa, January 6, 1938.

Re: School at Poplar Hill

Dear Dr. Dorey:

May I refer to your letter of December 1, 1937, and my reply thereto of December 2nd.

The Department is in receipt of a report from Inspector Hamilton, of Winnipeg, and also a letter from Indian Agent McPherson, Selkirk - both relating to the establishment of a school at Poplar Hill. Mr. McPherson, in his report, states:

> "At Pekangekum a new school was built a few years ago but has never been finished properly. Shingles, etc., were provided by the Department, but the Indians refused to freight the same from Berens River. This material remained at Berens River until the Fall. While I was at Berens River late in the season, I distributed the material to needy Indians of the Berens River Band. It was badly weather-beaten and would soon not be fit for anything.
>
> "In view of the manner in which the Pekangekum school was built and the refusal of the Indians to carry lumber inland, as it is so hard to handle it in canoes, I cannot recommend the building of a new school at Poplar Hill, which is not on reserve land."

Inspector Hamilton, commenting on Mr. McPherson's letter, states:-

"I think the matter of a new school should be left

- in abeyance

Rev. George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
TORONTO 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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in abeyance for the present and the matter given special consideration next year, when the Treaty trip is made."

It has not been the policy of the Department to establish Indian schools outside the regular boundaries of Indian reserves, and, in my judgment, a great deal of careful consideration should be given before a school is established outside the reserve in this particular district. In any event, conditions will be carefully investigated when Treaty payments are being made during the course of the year.

Yours very truly,

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

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CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

R

RECEIVED
JAN 29 1938
INDIAN AFFAIRS BRANCH

FILED.

Mr. R. A. Hoey,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

January 10th,
1 9 3 8.

Dear Mr. Hoey: Re: School at Poplar Hill

This will acknowledge your letter of January 6th, quoting from the reports of Inspector Hamilton and Mr. Indian Agent McPherson, with regard to the establishment of a school at Poplar Hill. We are grateful for this information, and shall be glad to have a further report after conditions are investigated at Treaty time.

Yours sincerely,

R. Dorey

MLT.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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EXTRACT FROM QUARTERLY SCHOOL RETURN OF MR. A. W. MUTCH, PEKANGEKUM INDIAN DAY SCHOOL, FOR THE QUARTER ENDED SEPTEMBER 30th, 1938.

- Original on No. 125-13-2 -

Last spring the average attendance for the two months - April and May - was 7.6.

While the average attendance this summer during the month of August was 13.5.

I understand the Department is considering changing the holiday season to April and May, and the above figures show the wisdom of such a course. Spring muskrat trapping is the cause of low attendance in April and May.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Ottawa,
October 21, 1938.

EX'D.

Dear Sir:

In forwarding the September quarter return for the Pekangekum Day School the teacher states that owing to muskrat trapping the attendance is very low during the months of April and May and suggests that the holidays be taken during these two months. Please let me know your opinion of this recommendation.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., October 31st. 1938.

Department of Indian Affairs
NOV

Dear Sir:-

This will acknowledge receipt of your letter No. 125-13-1 of the 21st. instant.

When treaty was being paid this summer it was noticed that a very small attendance was shown on all reserves during the month of April and May. At which time the Indians take their families and move out to the marshes for the rat hunt. It was suggested that it might be possible to arrange to have the annual holidays during that period and the schools kept open during the summer months when the Indians are all together on their reserves.

Several of the teachers who were approached though that if this plan were adopted it would certainly insure a more regular attendance.

Also a lot of questions arise at treaty time and with the teachers away on vacation, it is not possible to get the required information on the ground, whereas it could be obtained if they were still teaching school.

I would recommend that, if possible, that the period of vacation be held in April and May instead of July and August as at present on the Little Grand Rapids, Pekangekum, Poplar River, Grand Rapids and Berens River Reserves.

Kindly advise if the Department approves of this recommendation in order that we may inform the teachers in advance.

Yours very truly,

E. McPherson,
Indian Agent.

The Secretary,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Ottawa,
November 7, 1938.

Dear Sir:

Recently the teacher of the Pekangekum Indian Day School suggested that better attendance would be secured if the holiday season were taken during April and May. Indian Agent McPherson was written regarding this suggestion and I enclose, for your information, a copy of his reply.

You will note that he suggests that the holiday period at the day schools on 5 different Reserves in the Clandeboye Agency are taken during the months of April and May. While no doubt there would be a gain in attendance at the same time there are several disadvantages. Please give the matter your very careful consideration and let me have your views regarding Mr. McPherson's suggestion.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

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INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
MINES AND RESOURCES
GR

INDIAN AFFAIRS BRANCH

NOV 16 1938

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
November 12th, 1938.

Dear Sir,

In reply to your letter of the 7th instant, file 125-13-1, I think holidays would least affect the attendance at Pekangekum if taken as suggested during the months of April and May, and apparently the teacher is prepared to do this.

I have no doubt the arrangement would prove satisfactory for Little Grand Rapids, but at Poplar River and Big Grand Rapids the teachers are also the clergy and it may be more difficult to make this arrangement. The time comes at the 'in-between' season and it is doubtful if they could get out. Furthermore, travelling would necessarily be by plane and consequently very expensive. I think these people in the north should get out each year for holidays and this should be considered.

At Berens River, I hardly see the need for changing the present arrangements. The R.C.M.P. are stationed here and are available, usually at treaty time. I am further advised that the women and children do not always accompany their husbands, a custom more extensively practiced further inland.

Yours very truly,

A.G. Hamilton,
Inspector of Indian Agencies
Manitoba.

The Secretary,
Indian Affairs Branch,
Dept., of Mines & Resources,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Ottawa,
November 22, 1939.

Memorandum:

[redacted]

Please note that the annual two months' holidays during 1939 at the under-mentioned schools will be taken during the months of April and May and these schools will be open for the months of July and August:

Pekangekum
Little Grand Rapids R.C.
Little Grand Rapids U.C.

No cheques should be issued in favour of the teachers at the above schools for the months of April and May, 1939, but their cheques should be issued for the months of July and August, 1939.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

E.M.D.

Ottawa,
November 22, 1938.

Dear Sir:

I desire to refer to your letter of the 31st ultimo with reference to changing the holiday period at certain day schools in the Clandeboye Agency.

While taking the annual holiday leave during the months of April and May may be suitable in some places at the same time it is felt that some consideration should be given to teachers as they would find it practically impossible to leave the school for holidays at that period of the year owing to travelling conditions.

It has, therefore, been decided that for the year 1939 the two months' holidays may be taken during the months of April and May at the following schools:

#1536 Pekangekum
#523 Little Grand Rapids R.C.
#524 Little Grand Rapids U.C.

You should so advise the teachers immediately and a careful check should be kept on the attendance during the months the school is open in order that you may advise the Department later if the change in the holiday period has resulted in an increased attendance.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY

Mr. R. A. Hoey,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

June 9th,
1 9 3 9.

Dear Mr. Hoey:

In connection with some of our schools in Manitoba, I beg to make the following nominations:

For Pekangecum, from which Mr. Walter Mutch is retiring, - Mr. Walter Rushforth. Dr. Cormie, our Superintendent in Manitoba, says that Mr. Rushforth has been teaching at Sherridon, and I am asking him to send us more information about his qualifications.

For Little Grand Rapids - Mr. C. D. Street, who is now teaching at Berens River.

For Berens River - Mr. H. B. Chenoweth. Mr. Chenoweth has a first-class teacher's certificate, taught a rural school, Grades 1-10 for one year, and will have completed work for his Bachelor of Arts degree by the time he goes to Berens River.

Yours sincerely,

Geo. Dorey

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

D.I.A.

Ottawa,
June 15, 1939.

Reverend Sir:

I am in receipt of your letter of the 9th instant nominating Mr. Walter Rushforth as teacher of the Pekangeoum Indian day school.

By arrangement made with Indian Agent McPherson last fall it was understood that the Pekangeoum school would take their annual two months holidays during the months of April and May. Under these circumstances I should appreciate your advising me on what date Mr. Walter Rushforth will be ready to take up duties at this school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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REV. D. C. MacGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

290 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

Department of Mines & Resources
Indian Affairs Branch
JUN 30 1939
REGISTERED

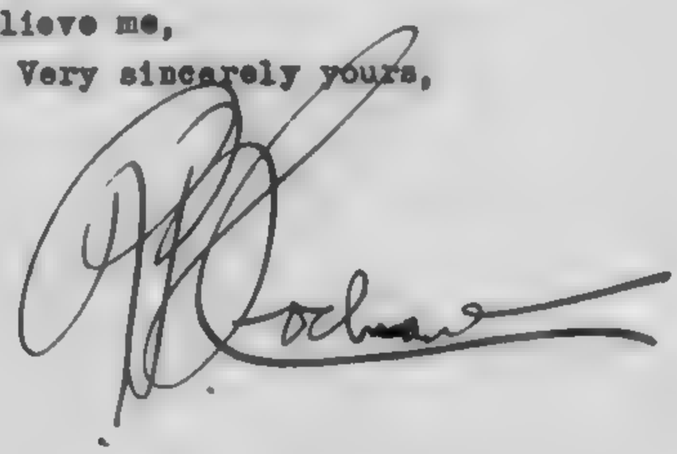
Mr. R. A. Hoey,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

June 26th,
1 9 3 9.

My dear Mr. Hoey: Re - Pekangecum Indian Day School

With further reference to our nomination of Mr. Walter Rushforth as teacher of the above day school, I am now in a position to give you the following particulars concerning his qualifications and experience: Mr. Rushforth holds a second-class teacher's certificate, and has had five years' teaching experience. He is twenty-seven years of age, and during all of his life has had experience with Indians and half-breeds. He also speaks a little Cree. I hope this nomination will be approved by your Department.

Believe me,
Very sincerely yours,



MLT.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

D.A.

Ottawa, June 30, 1939.

Dear Sir:

I desire to advise you that Mr. Walter Mutch is retiring from the position of teacher of the Pekangekum school. To succeed him the Department is appointing Mr. Walter Rushforth. I enclose staff questionnaire, which you should have Mr. Rushforth complete and return as soon as he takes up duties.

In official letter of November 22, last, the Department approved the annual two months' holidays being taken during the months of April and May at the Pekangekum, Little Grand Rapids R. C. and Little Grand Rapids U. C. schools. Please let me know if these three schools were closed during the months of April and May and whether or not they will be open for the months of July and August.

Yours truly,

Encl.

Philip Phelan,
Chief, Training Division.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Manitoba.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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BOARD OF HOME MISSIONS
The United Church of Canada.

Toronto, July 3rd, 1939.

Mr. R. A. Hoey,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1939
REGISTERED

My dear Mr. Hoey:

Re: Little Grand Rapids and
Pekangekum Indian day schools.

Since writing you on June 26th, in reply to your two communications of June 15th, I have been informed by our Superintendent of Missions in Manitoba that it is his understanding that the day schools at Little Grand Rapids and Pekangekum were closed in April and May while the teachers were on holidays, and that they will remain open during July and August. I hope this will answer your enquiries satisfactorily.

In your letters of June 15th, you did not confirm the appointment of Mr. Street to Little Grand Rapids or of Mr. Rushforth to Pekangekum. As both of these men are to act as missionary as well as teacher, and are ready to assume their duties, we should be glad to have your confirmation, by return mail, if possible.

Believe me,

Very sincerely yours,

R. B. Cochrane.

RBC.
MLT.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Ottawa, July 7, 1939.

Dear Doctor Cochrane:

With reference to your letter of the third instant, the Department approves the appointment of Mr. Walter Rushforth as teacher of the Pekangekum seasonal school. He will be allowed salary at the same rate as the preceding teacher, namely $3.00 a teaching day.

Yours very truly,

R. A. Hoey,
Supt. of Welfare & Training.

Reverend Robert B. Cochrane, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Ottawa,
April 12, 1940.

Dear Sir:

In official letter of November 22, 1938, the Department approved the annual summer holidays at the Pekangekum, Little Grand Rapids R.C. and Little Grand Rapids U.C. schools being taken during the months of April and May.

I understand that these three schools took holidays during the months of April and May in the year 1939. Are they following the same procedure this year? If not, please let me know the months during which the annual summer holidays will be taken at these three schools in 1940.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch
APR 22 1940
REGISTERED

PLEASE QUOTE
FILE

Selkirk, Man., April 18, 1940.

Dear Sir:-

Re: Annual Summer Holidays at the Pekangekum, Little Grand Rapids U.C. and the Little Grand Rapids R.C. Schools.

With reference to your letter of April 12th, File 125-13-1, I wish to advise that the teachers at the above mentioned schools were notified on November 26th, 1938 that their schools were to be closed in April and May as instructed by the Department.

As we did not pay Pekangekum last year I do not know if the school was closed as instructed or not, but when making payment at Little Grand Rapids last July the schools were open. As the plane service into Little Grand Rapids has been discontinued during break-up, I will not be able to find out what they are doing this year for some time. However, as they have had no other instructions, I presume they are closing during April and May. I interviewed one of the Canadian Airways pilots a week ago and he informed me the Indians were practically all away from the Reserve rat trapping.

I will advise you at a later date if these schools closed as instructed.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Ottawa,
April 25, 1940.

Memorandum:

ASSISTANT SECRETARY OF THE TREASURY

Re: Pekangekum Indian Day School No. 536
Little Grand Rapids U.C. " No. 523
Little Grand Rapids R.C. " No. 524

The Department is informed that the annual two months' holidays will be taken at the above-mentioned schools during the months of April and May, 1940.

Consequently unless further advised no payment of salary should be made to the teachers of the above-mentioned schools for those two months.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., June 7, 1940.

Department of Mines & Resources
Indian Affairs Branch
JUN 10 1940
REGISTERED

Dear Sir:-

Re: Annual Summer Holidays at
Little Grand Rapids U.C.
and R.C. Schools.

Please refer to our letter of April 18th relative to Annual Summer Holidays for the above mentioned schools.

Mr. Street, teacher of the U.C. School at Little Grand Rapids, advises that he taught school during the month of April and will close during May and June. I have instructed him that next year his school will remain closed during April, May and June in accordance with the 9 month school term. Mr. Street has been inquiring about his April cheque which he states he has not received.

Mr. Bellavance, teacher of the R.C. School at Little Grand Rapids, advises that he closed his school on the 1st. of April and remained closed until May 20th, when he re-opened his school in order to put in the school garden. Mr. Bellavance expects to be paid for the period from May 20th to May 31st. when he had the school open for the purpose of planting the school garden but I do not know what stand the Department will take in regard to this matter. Mr. Bellavance will be advised that next year his school will be closed during April, May & June.

Very truly yours,

E. McPherson,
Indian Agent.

R.A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch, Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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1f5-13-1

Ottawa, June 13, 1940.

Memorandum:

EXD.

REPRESENTATIVE OF THE TREASURY

Re: Pekangekum Indian Day School, No. 536.

In my memorandum of April 25 I requested that no salary be paid to the teacher of this school for the months of April and May.

Please note that no further salary should be paid to him until I advise you regarding the exact dates during which this school was in operation.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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SCHOOLS

Sioux Lookout, June 3rd, 1940.

AGENT'S REPORT FOR MONTH OF MAY 1940.

x x x

E.D.

The Pikangikum Indian Day School and McIntosh Indian Residential Schools were visited during the month.

Owing to a case of typhoid in the vicinity of McIntosh school all the pupils and staff of the school were innoculated. The course of innoculations was completed May 17th.

I was not greatly impressed with the Pikangikum school. This school has been in existence for a number of years but I have yet to find a pupil who can or will speak English.

x x x

Gifford Swartman.

Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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EXTRACT
ORIGINAL ON
T- 144

125-13 1

Sioux Lookout November 15th,1940.

SIOUX LOCKOUT AGENCY

AGENT'S REPORT FOR MONTH OF OCTOBER, 1940.

x x x

There are still several absentees from both the Sioux Lookout and McIntosh Indian Residential Schools but the parents and guardian have been instructed to have the children returned.

Attendance has fallen off at the Pikangikum Indian Day School and reports have not been received from Fort Hope and Trout Lake for some weeks due to lack of communication.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144-7

Department of Mines & Resources
Indian Affairs Branch
SEP 9 ...
REGISTERED

Sioux Lookout, Ont.,
September 6, 1941

Dear Sir:

I understand that the present missionary teacher at the Pikanjikum Indian Day School has tendered his resignation to Dr. Cormie, to take affect sometime this fall or winter.

In view of the slight progress, both from an educational standpoint and that of hygiene, that has been made at Pikanjikum during the past few years, I would recommend the school be discontinued for the period of the War, or until such time as a teacher be found who is fully qualified for this type of work. Also one who would regard it as his permanent profession, and not merely as a job until something else better turns up. If a successor is not appointed, I shall endeavour to make arrangements for distribution and care of the rations that are now enroute to Pikanjikum, or maybe able to make arrangements with the manager of the Hudson's Bay Company's Post at that point.

Kindly let me have your views regarding the foregoing.

Yours very truly,

Clifford Swartman,
Indian Agent.

GS/A

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Ottawa,
September 11, 1941.

Dear Doctor Dorey:

In a letter dated the 6th instant Indian Agent Swartman writes to the Department as follows with regard to Mr. W. Rushforth, teacher of the Pekangekum School:

"I understand that the present missionary teacher at the Pekangekum Indian Day School has tendered his resignation to Dr. Cormie, to take effect sometime this fall or winter.

"In view of the slight progress, both from an educational standpoint and that of hygiene, that has been made at Pekangekum during the past few years, I would recommend the school be discontinued for the period of the war, or until such time as a teacher be found who is fully qualified for this type of work. Also one who would regard it as his permanent profession, and not merely as a job until something else better turns up."

We have not received any previous intimation that Mr. Rushforth intended to give up duties. I should appreciate hearing from you in regard to the matter.

Yours truly,

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Ottawa,
September 11, 1941.

EX'D.

Dear Sir:

I have your letter of the 6th instant in which you state that the present teacher of the Pekangekum Day School intends to give up duties. This is the first intimation that we have received regarding this matter. I am communicating with the Board of Home Missions of the United Church of Canada and on receipt of a reply you will be further advised.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. Swartman,
Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1941
REGISTERED

Attention of Mr. R. A. Hoey

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

September 13th,
1 9 4 1.

Dear Mr. Hoey: Re - Pekangekum

I have your letter of September 11th and in reply would say that Dr. Cormie did mention that Mr. Rushforth would like to leave. Of course, he will have to submit his resignation officially to you.

We are not prepared to accept the statement of the Agent that the School should be discontinued for the period of the war, because it would mean leaving this Band of Indians without any care at all. As you know, it is very difficult to find someone who will go into these places and make it his life's work. You will also realize that this is not made any easier by the cuts in salary and deductions for this and that which have been enforced by the Department in recent years.

I shall write to Dr. Cormie to find out just what suggestion he has to make for the carrying on of this work.

Yours sincerely,

Ro. Dorey

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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121-13-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Attention of Mr. R. A. Hoey

December 9th,
1 9 4 1.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Hoey: Re - Pekangecum Day School

I think we have already had some correspondence about this, and I am writing to say that Mr. Rushforth will stay until March 31st. After that, we shall send in Mr. Herbert Smith as missionary, and are asking for confirmation of his appointment as teacher so soon as Mr. Rushforth's resignation has been received.

Mr. Smith is a young man, unmarried. He has had four months in Normal School in 1932, although he has not his professional teacher's certificate. He has substituted in schools near his home at High Bluff, and has been engaged for some time in the Residential School at Portage la Prairie. He is interested in Indian work, and will, I think, make a very capable man for the place.

If you have not received Mr. Rushforth's resignation, no doubt it will be forthcoming in due course, but, as you know, mail service in that part of the country is not always very good.

Yours sincerely,

Leo Dorey

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Ottawa,
December 12, 1941.

Reverend Sir:

I have your letter of the 9th instant in which you advise that Mr. Rushforth will continue at Pekangekum until March 31, 1942.

In view of your recommendation the appointment of Mr. Herbert Smith to succeed Mr. Rushforth as teacher at Pekangekum is approved.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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126-13-1

Ottawa,
December 12, 1941.

Dear Sir:

I desire to refer to your letter of September 6 and official reply of September 11 with reference to the teacher of the Pekangekum Indian Day School.

In a letter dated the 9th instant the Associate Secretary of the Board of Home Missions of the United Church of Canada advises that Mr. Rushforth will remain in charge of the Pekangekum School until March 31, 1942. After that date he will be succeeded by Mr. Herbert Smith.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G. Swartman,
Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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12-13-1

EXTRACT
ORIGINAL ON
FILE

Sioux Lookout, Ont. May 4, 1942.

Dear Sir:

Hereunder please find Sioux Lookout Agency Report for the month of April, 1942.

x x x

Mr. Wm. Rushforth, formerly Missionary Teacher at the Pikangikum Indian Day School resigned to join the R.C.A.C. and was relieved by Mr. Herbert Smith on April 1st.

5-36

x x x

Clifford Swartman,
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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128-13-1

Ottawa,
May 9, 1942.

EX I
A

Dear Sir:

I note from your April report that Mr. Herbert Smith took charge of the Pekangekum Indian Day School on April 1. I enclose the necessary forms which he should complete and return.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. Swartman,
Indian Agent,
Sioux Lookout, Ont.

3-4-7

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Ottawa,
September 1, 1943.

EX'D

Mr. C. Swartman, Indian Agent, Sioux Lookout, Ont.

I have your letter of the 25th ultimo, with reference to supplying biscuits to the Pekangekum Indian Day School. The last return we received for this school was for the quarter ended March 31, 1943, at which time there were only 7 pupils enrolled. If the school has been in operation since that time a return should be forwarded. At the same time you should let me know what the probable attendance would be for the coming academic year. We will then be in a position to decide what quantity of biscuits should be supplied.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SEP 7 1943 REGISTERED

PLEASE QUOTE
FILE 144:7

Sioux Lookout, Ont., Sept. 3rd, 1943.

EX'D.
A.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I wish to acknowledge Mr. Hoey's letter of September 1st, File 125-13-1, with respect to biscuits for the Pekangekum Indian Day School. This school has been in operation all summer although the last return was for the Quarter ended March 31st. As you are aware, there is no regular mail service from Pekangekum. I had a note from Mr. Smith a few days ago, sent out by Indian canoe through Little Grand Rapids. He stated the school was operating satisfactorily and he expected an increase in attendance. It is estimated that the probable attendance for the coming year will average twelve.

I trust that the foregoing will enable you to decide what quantity of biscuits should be supplied for Pekangekum without further delay.

G. Swartman,
Indian Agent.

GS:K

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

August 30th, 1943.

Reports Re Treaty Payments 1943
Sioux Lookout Agency

x x x

Treaties 5 and 9

-3-144-

Pekanjekum arrivin at 3.15. Payments commenced immediately and continued until 7.00 P.M..

June 9th: Partly overcast with showers, W. wind, clear in P.M.
Payments continued all morning and completed at noon. Meeting held with Band in afternoon. Here we were very fortunate in having a good interpreter. These people are very reluctant about sending any of the sick out to hospital. They had few request or demands and were very pleased with the clothing sent in during the winter.
The School and dwelling was found to be in much better state of repair than in former years and showed marked signs of improvement and cleanliness. New flooring is required for the school. This will be dealth with under separate heading. Plane arrived at 4.00 P.M. with load of freight from Red Lake and travelled us to Deer Lake where we remained for the night with Mrs. and Mr. Lindokken.

x x x

Gifford Swartman,
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 144:7

Sioux Lookout, Ont.,
May 29th, 1945.

Indian Affairs Branch, Dep't. of Mines and Resources, Ottawa.

We are forwarding in to-day's mail the returns from the Pikangikum Indian Day School. These have been delayed on account of the late break-up, which made it impossible to submit them sooner.

G. Swartman.

Gifford Swartman,
Indian Agent.

3:G

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125- 13-1

EXTRACT
ORIGINAL ON
77-144

538 Dominion Building,
Winnipeg, Manitoba.
July 10th, 1946.

EX'D.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

I beg to submit the following report on the Sioux Lookout Agency inspected during the month of June 1946.

SCHOOLS:-

At Pikangikim a day school is operated for ten months. Mr. Smith is the teacher in charge. He has no teacher's certificate. There are 23 on the roll with an average attendance of 19. School was not in operation as the building was required for the paying of treaty.

This is a log building. The floors are in fair condition. There are two windows on each side of the building. The lighting is poor. The school is furnished with home-made benches, a table and chairs. The roof is covered with rough lumber over which is roofing paper. There is a large box heater The blackboard consists of one piece-16feet long-which is not sufficient.

There are ten or twelve families who remain around Pikangikum during the winter, consequently the attendance is fairly good. This is a difficult place to operate because it is very isolated and no one wished to remain for long. It is difficult to reach except by plane and thus transportation is expensive.

A.G Hamilton,
Inspector of Indian Agencies,
for Manitoba.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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12J-13-1

REV. A. LLOYD S[illegible], D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A
[redacted]

REV. JOHN R. LENG, B.A., B.D.
ASSISTANT SECRETARY

November 12th, 1946

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

EXD.

Attention: Mr. Phelan.

Dear Mr. Phelan: Re: Pekangecum

The cheque for Mr. Smith comes addressed in care of the Treasurer of the United Church of Canada, 299 Queen St. West, Toronto. This is not very satisfactory as the Treasurer's office does not pay much attention to the name of the addressee and opens the mail, and we have to re-address it to Mr. Smith. I think it would be very much simpler if the cheque could be sent to:

Mr. H. J. Smith,
c/o Board of Home Missions,
299 Queen St. West,
Toronto, Ont.

I am sorry to have to ask you to make that change but I have no doubt you will be glad to assist us. Whenever there is a change of teacher, the address might still continue to be in care of the Board of Home Missions, and we shall see that it is forwarded.

Yours sincerely,

CD:EC

NOV 14

Dictated but signed
in writer's absence.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

Sioux Lookout, Ont.
March 12th, 1947

EXTRACT
ORIGINAL ON
75-144

X X X X

Mr Smith the Missionary Teacher reports good attendance at the Day School. An old log building is used for the School and if all the children attend it is over crowded, consequently I would not advocate any severe disciplinary action be taken or permanent suspension of Family Allowances under ordinary circumstances on account of non-attendance.

A joint Nursing Station and School such as outlined in Co. Neary's letter of Jan. 9th, 1947, to Inspector Hamilton would be the solution to many of our problems at Pikangikum. If this scheme is not carried out here, in my opinion, the Band will continue to live in filth and ignorance and become ravaged with tuberculosis.

X X X X

C. Swartman,
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144:7

Sioux Lookout, Ontario,
April 15, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, OTTAWA.

We have been advised that Mr. H. Smith has resigned as teacher of the Pikangikum day school as of March 31st.

It is recommended that William Everett be appointed as temporary teacher and drug dispenser at Pikangikum until such time as a new teacher is appointed. Everett assisted Mr. Smith during the time he was at Pikangikum and I believe he would be satisfactory until other arrangements are made. What Mr. Everett may lack in academic ability he would more than make up in giving the children, especially the boys, training in all sorts of carpentery, net making etc.

This school has been having very good attendance and it would be too bad to see it discontinued. Please let us have your advice on this matter as soon as possible in order that we may make arrangements with Mr. Everett before break up.

APR 17 1947
REGISTERED

G. Swartman,
Indian Agent.

This arrangement would also prevent any pilfering - Everett would probably take on the work for $50 per month which would be cheap and good insurance against loss.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (WT 1)

Ottawa, April 22nd, 1947.

Dear Doctor Dorey:-

We are advised by Indian Agent Swartman that Mr. H. Smith gave up duties at the Pikangikum Indian Day School on March 31st. He has been in charge of this school since April 1st, 1942.

As a temporary expedient the Agent recommends the appointment of William Everett.

We are approving his temporary appointment as teacher and it would be appreciated if you would arrange to nominate another teacher for this school.

Yours sincerely,

Bernard [illegible] Neary,
Supt. of Welfare & Training.

Rev. George Dorey, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St., E.,
Toronto 2 B, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (WT 1) E'X'D

Ottawa, April 22nd, 1947.

Mr. G. Swartman, Indian Agent,
Sioux Lookout, Ontario.

We have your letter of the 15th instant advising us of the resignation of Mr. H. Smith as teacher of the Pikangikum School effective March 31st, 1947.

We are writing to the Board of Home Missions of the United Church requesting them to nominate a teacher but in the meantime, we approve the temporary appointment of William Everett at a salary of $50. a month.

If he remains in charge of the school to June 30th, he should prepare the usual return and his salary will be paid when we receive the return.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

REV. JOHN R. LENG, B.A., B.D.
ASSISTANT SECRETARY

Attention of Colonel B.F. Neary,
Supt. of Welfare & Training

May 6th,
1 9 4 7.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Colonel Neary: Re: Pekangekum Day School
(Your File 125-13-1 WT 1)

This is to acknowledge receipt of your letter of April 22nd and to say that we approve of the appointment of Mr. William Everett as a temporary expedient.

We shall try to send you in due course nominations for this and other schools.

GD.MLT

Department of Mines & Resources
Indian Affairs Branch.
MAY 9 1947
REGISTERED

Yours sincerely,

Geo Dorey

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144:7

Sioux Lookout, Ontario,
May 27, 1947.

Indian Affairs Branch, Dept, of Mines and Resources, OTTAWA.

Re: Pekangikum Day School Returns

We have had a telegram from Mr. H. Smith former teacher of the Pekangikum Day School, stating that he has not yet received his cheque for the Quarter ending March 31, 1947. As he is apparently in urgent need of this money would you kindly have the cheque traced. The Quarterly Returns for Pikangikum Day School cleared this office April 14, 1947. Mr. Smith's present address is: 725 Lipton Street, Winnipeg, Man.

G. Swartman,
Indian Agent.
per N.O.

Department of Mines & Resources
Indian Affairs Branch.
MAY 30 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (WT 1)

EXD.

Ottawa, May 30th, 1947.

Dear Doctor Dorey:-

With reference to our letter of April 22nd and your reply of May 6th with regard to the resignation of Mr. Herbert J. Smith as teacher of the Pekangekum School, our records show that cheque for the amount due him for the quarter ended March 31st was issued early this month in his favour and sent to the Board of Home Missions, 299 Queen St., W., Toronto.

Today we are in receipt of a letter from the Indian Agent stating that Mr. Smith advises him that he has not yet received his cheque. Mr. Smith's address is stated to be 725 Lipton St., Winnipeg, Manitoba.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rev. George Dorey, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
Toronto.

PP/MGD

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM G. MACDONALD, B.A.
ASSOCIATE SECRETARY

REV. JOHN R. LENG, B.A., B.D.
ASSISTANT SECRETARY

E.K.D.

Attention: Colonel B.F. Neary,
Supt. of Welfare & Training.

June 3rd,
1 9 4 7.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Colonel Neary: Re: Pekangecum Day School
(Your file 125-13-1 WT1)

I have your letter. We knew that Mr. Herbert Smith was coming to Toronto to attend a school here, and consequently held his cheque until he arrived. I gave it to him yesterday.

Yours sincerely,

GD.MLT

Dept. of Mines & Resources
Indian Affairs Branch.
JUN 4 1947
REGISTERED

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FORM 6159

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

((41))

YK198 25 DL GET REPLY=SIOUX LOOKOUT ONT 11 233P

INDIAN AFFAIRS BRANCH=

565 DEPT MINES AND RESOURCES OTTAWA=

W.G.B. 1 /25--13-1

PLEASE ADVISE IF SCHOOL TEACHERS APPOINTED FOR PIKANGIKUN AND DEER LAKE AND WHETHER IN ORDER TO HAVE WILLIAM EVERETT CONTINUE AS TEMPORARY TEACHEY AT PIKANGIKUN=

G SWARTHEN.

Department of Mines & Resources
Indian Affairs Branch.
DEC 12 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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...TELEGRAPHS

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE	
DAY LETTER	XX
NIGHT	
NIGHT	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

125-13-1 (NT)

Ottawa July 12, 1947

MR G SHAPCHAK
Indian Agent SIOUX LOOKOUT Ontario

REYEL ELEVENTH JULY HAVE NOT APPOINTED TEACHER
LIKE LACK -stop- UNLIKELY WE WILL -stop- RE PEKANGEKUM
EVERETT APPOINTED TEMPORARY ONLY TO JUNE THIRTY 1947 -stop-
RE-ACT RECOMMENDATION ANOTHER TEACHER FOR THIS SCHOOL

Bernard

Charge Indian Affairs
Mines and Resources

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (E)

EX'D.

Ottawa, March 12, 1948.

Pelnagikum Indian Day School.

Dear Doctor Dorey:

You will recall that Mr. M. Smith resigned as teacher of the above school, effective March 31, 1947, and that we have had no regular teacher there since that date.

We are anxious to carry on these schools, even on a seasonal basis. Would you consider the nomination of a teacher to handle this school during the summer months? We have been in correspondence with a teacher, at present attending Huron College in London, Ont. He is a Presbyterian and has four years' teaching experience. He is the holder of a first class teaching certificate.

I realize the difficulties which you have encountered in nominating teachers for these more northerly schools and therefore am writing to ascertain if you have anyone else in mind for this particular place. Mr. Stewart, of course, would only be available during the summer holidays.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Reverend George Dorey, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2B, Ontario.

BFN/KM

Copy sent to Mr. Swartman

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) SPENCE CECIL GRAEME
(Surname) (Christian Names)

Date of Birth OCT. 5 1928, Place of Birth OTTAWA
Sex MALE Religious Denomination UNITED Health GOOD
Canadian Citizen YES Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at OTTAWA TECHNICAL in the Province of ONTARIO and received a JUNIOR MATRICULATION Certificate after successfully completing 4 years of high school. I then attended CARLETON University for a period of 4 years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at ..... Normal School in the Province of ..... for ..... months in the years .....

I hold a ..... Class Teacher's Certificate of a ..... (temporary or permanent) nature in the Province of ..... It is numbered ..... dated ..... and is valid until .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....
.....
.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

..... (date).

G. C. G. Spence
(Signature)

39 Edna St., Ottawa
(Address)

325

S-1805

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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I.O.D.E. Scholarship for modern history 1947

3 Collegiate Institute silver medals for over 90% in high school

Ralph Yuill Memorial Cup - highest standing student for middle school certificate

3 Class Cups for highest standing student in high school classes.

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125-13-1 (E)

EX'D.
M

Ottawa, March 17, 1948.

Education Indian Day School.

Dear Doctor Dorey:

Further to my letter of March 12, I have had an interview with Mr. C. G. Spence, a student at Carleton College. Mr. Spence is very interested in teaching at one of our seasonal schools this summer. He is 20 years of age and is United Church in denomination. Last year he was one of your student missionaries in Ontario. He is studying Modern History now on an I.O.D.E. scholarship and seems a likely prospect for this school.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Reverend George Dorey, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2B, Ontario.

BFN/EM

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12J--13-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A., D.D.
ASSOCIATE SECRETARY

REV. JOHN R. LENG, B.A., B.D.
ASSISTANT SECRETARY

6038

Attention of Colonel B.F. Neary,
Superintendent of Education

March 20th,
1 9 4 8.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

MAR 23 1948
A.M.
REGISTERED

Dear Colonel Neary: Re: Pekangekum Day School
(Your File 125-13-1 -E)

We have for acknowledgment your letter of March 12th, and also one from Mr. Philip Phelan, dated March 17th, with reference to the appointment of a teacher to the above named day school for the summer months. I am referring this matter to Dr. Best, our Superintendent in Winnipeg, but I feel sure that the appointment of Mr. C.G. Spence will be agreeable both to him and to Dr. Dorey. However, we shall write you again as soon as we hear from Dr. Best.

Yours sincerely,

MCM
MLT

Ready letter M. C. Macdonald
part of May 4.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (E)

A I R M A I L

Ottawa, April 9, 1948.

Pekangikum Indian Day School

Dear Doctor Best:

Further to our correspondence with regard to the Reverend Mr. C. G. Spence, Carleton College student, I wish to advise that he is anxious to take over the position of teacher of the above seasonal school. Mr. Spence will be writing his last examinations towards the end of May. I am also writing to Mr. Swartman with regard to the best way for Mr. Spence to reach the Pekangikum School. I understand that Mr. Spence will be writing you personally concerning other matters at the school.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Reverend C. H. Best, D.D.,
Superintendent of Missions,
Board of Home Missions,
The Conference of Manitoba,
441 Somerset Building,
Winnipeg, Manitoba.

BFN/EM

Copy sent to Mr. Waite's Office

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125-13-1 (E)

Ottawa, April 9, 1948.

Mr. G. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Pekangikum Indian Day School

We have been able to interest Mr. C. G. Spence, student at Carleton College, in teaching at the Pekangikum Indian Day School on a seasonal basis this summer. Mr. Spence is 20 years of age and is an I.O.D.E. Scholarship student in Modern History at the College. He is interested also in missionary activities and his appointment has the approval of the Reverend Dr. Best, United Church of Canada, Winnipeg, Man.

Mr. Spence has obtained as much information as possible from Mr. Hotson at Carleton College with regard to teaching in Indian seasonal schools. Unfortunately, he writes his examinations in the latter part of May and will probably not be available until the last week of May. Therefore, it will not be possible to send him in to Pekangikum at the same time that the teacher for Deer Lake is going in.

I would appreciate being advised as to the best means of transporting this teacher in to Pekangekum and also any details with regard to accommodation, furniture, etc., which might be required.

Bernard J. Neary,
Superintendent of Education.

BJN/EM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1
135
+10

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12013 PLEASE QUOTE FILE 144:7

Department of Mines & Resources
Indian Affairs Branch
APR 20 1948
A. M.
REGISTERED

Sioux Lookout, Ont.,
April 15, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Pikangikum Indian Day School

26 May

Reference to Colonel Meary's letter of April 9th with respect to Pikangikum Indian Day School I wish to advise that the teacher should plan, if possible, to arrive at Pikangikum sometime during the first week in June. The ice should be out by that time and all the Indians in from their spring trapping.

It is suggested that Mr. Spence report to this office, if possible, early in June and we will brief him as fully as possible then on conditions at Pikangikum. (I will be out of town June 1st to 3rd on annuity payments)

From Sioux Lookout Mr. Spence might proceed by bus or plane to Red Lake, from there he would have to arrange for a charter flight to Pikangikum which is situated some 75 or 80 miles further north.

At Pikangikum there is a log school house and a separate teachers residence, neither of which are in very good condition but should serve the purpose for a year or two or until such time as we can put up a new building similar to the plans we have. There is a Hudson's Bay Post about half a mile from the school, here staple provisions can be purchased, but anything apart from staples should be brought in from Red Lake. The teachers residence is supplied with a full line of dishes, pots and pans etc. consequently all he will have to be concerned with is food supplies.

Indians at Pikangikum are rather primitive and very few can speak even a word of English, therefore it may be necessary for the teacher to secure the services of an interpreter, who is employed by the Hudson's Bay Co. This may be worked out on a part time basis but I feel that it is necessary and that some allowance should be made.

A soft ball outfit should be supplied also football, skipping ropes etc.

G. Swartman.
Superintendent, Sioux Lookout Agency.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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EX'D.

125-13-1

(E)

April 23, 1948.

Mr. C. C. Spence,
39 Edina Street, Ottawa, Ontario.

Pekangekum seasonal School.

Dear Mr. Spence:

I have now received an answer from Mr. Indian Superintendent Swartman with regard to the above seasonal Indian School. Mr. Swartman advises that you should plan, if possible, to arrive at Pekangekum during the first week of June. The ice should be out by that time and all the Indians in from their spring trapping.

It is suggested that you report to Mr. Swartman's office during the last week in May, where you will be fully briefed as to conditions at Pekangekum. From Sioux Lookout you could proceed by bus to Red Lake. From there it will be necessary to arrange for a charter flight to Pekangekum which is situated about 80 miles further north.

With regard to the residence at Pekangekum Mr. Swartman has the following to say:

> "There is a log school house and a separate teacher's residence, neither of which are in very good condition but should serve the purpose for a year or two or until such time as we can put up a new building similar to the plans we have. There is a Hudson's Bay Post about half a mile from the school; here staple provisions can be purchased, but anything apart from staples should be brought in from Red Lake. The teacher's residence is supplied with a full line

..... of

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of dishes, pots and pans, etc. Consequently all he will have to be concerned with is food supplies."

I would suggest that you phone me and arrange to come in to my office at some opportune time to discuss your intended employment with us this summer.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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EX'D.
M

125-13-1

(E)

April 27, 1948.

Mr. G. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Pekangekum seasonal School

Reference your 1447 of April 15 -

Mr. Spence has been advised of the contents of your letter. He writes his last examination of the 26th of May and will be reporting for duty to you about the 28th or 29th.

Have you any idea what a charter flight will cost him from Red Lake to Pekangekum? Naturally, these boys are only university students and do not wish to expend too much money on their trip in to these schools.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-3-1

145
10
155
$160

OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19373

PLEASE QUOTE FILE 144-27.

Sioux Lookout, Ont.,
May 14, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Referring to Colonel Neary's letter of April 27th I wish to advise that the plane fare to Pikangikum from Red Lake and return is $30.60. We understand Mr. Spence could secure transportation from Red Lake to Pikangikum almost any time after the 24th of May. We have asked the airways to hold our supplies at Red Lake in order to make up a load when Mr. Spence is ready to go in, by so doing it will permit him to travel from Red Lake to Pikangikum for $17.00.

Department of Mines & Resources
Indian Affairs Branch
MAY 17 1948
P.M.
REGISTERED

H. Swartman.
H. Swartman,
Superintendent,
Sioux Lookout Agency.

GS/HS

Spence ready -
26 May

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes 125-13-1
Send the following message, subject to the terms on back hereof, which are hereby agreed to 144-8-1

Ottawa May 25 1948 (E)

Mr G SWARTMAN
Superintendent Indian Agency
Sioux Lookout Ontario

MR STRANG TEACHER BEARSKIN SCHOOL AND MR SPENCE TEACHER FTKANGEKUM SCHOOL WILL LEAVE HERE MAY TWENTY-SEVEN -stop- ARRANGE SUPPLY USUAL KIT STRANG -stop- UNDERSTAND FTKANGEKUM SCHOOL HAS FURNITURE -stop- ADVISE APPROXIMATE COST FLYING STRANG BEARSKIN

Bernard F Neary
Superintendent of Education

Charge Indian Affairs
Mines and Resources

BFN/EM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

(E)

May 26, 1948.

EX'D.
M

Mr. C. C. Spence,
39 Edina Street, Ottawa, Ontario.

Dear Mr. Spence:

Please find attached income tax forms which I would ask you to have completed and forwarded here so that you can be taken in our payroll in the position of teacher of the Pekangekum Indian Day School.

Yours sincerely,

Encl.

Bernard T. Neary,
Superintendent of Education.

BTN/EM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

125-13-1
144-8-1

Ottawa May 25 1948 (E)

Mr G SWARTMAN
Superintendent Indian Agency
Sioux Lookout Ontario

MR STRANG TEACHER BEARSKIN SCHOOL AND MR SPENCE TEACHER PEKANGEKUM SCHOOL WILL LEAVE HERE MAY TWENTY-SEVEN -stop- ARRANGE SUPPLY USUAL KIT STRANG -stop- UNDERSTAND PEKANGEKUM SCHOOL HAS FURNITURE -stop- ADVISE APPROXIMATE COST FLYING STRANG BEARSKIN

Bernard J Neary
Superintendent of Education

Charge Indian Affairs
Mines and Resources

BJN/EM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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$160 May 27

DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

To Teachers of Indian Day Schools

You are requested to supply the following information by return mail:

Name in full ....CECIL GRAEME SPENCE....

Name of School ....PEKANGECUM....

Post Office Address ....RED LAKE, ONTARIO....

Date of Birth (day, month and year) ....5 OCTOBER 1928....

Date on which Duties Commenced ....

Sex ....MALE.... Married, Single or Widowed ....SINGLE....

Birthplace ....OTTAWA.... Racial Origin ....BRITISH....

British Subject ....YES....

Certificates: Professional and Non-professional ....

....

....

Number of Years Teaching Experience ....

Previous Service in Indian Schools (if any) ....—....

Previous Government Service (State Department and Period employed ....—....

....

Military Service in World War I ....— World War II ....—....

Pension Number (if any) ....—....

As the above information is required by this Department, the Treasury Board and the Bureau of Statistics, it is most important for you to answer all questions and to return this form at once addressed to:

The Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

No postage is required.

Yours truly,

B. F. Neary

Bernard F. Neary,
Superintendent of Education.

NO. 43

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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cheque A 9-V 040351.
d 30 June/48

125-13-1

(E)

May 28, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Pukatawagan Indian Day School, No. 536.

The Department has approved the appointment of Mr. Cecil G. Spence as teacher at the above Indian day school, effective May 27, 1948.

Mr. Spence will teach this school on a seasonal basis and his salary will be at the rate of $160.00 a teaching month. Please find attached income tax forms as completed by Mr. Spence. You will note he has had no previous Dominion Government experience.

For Deputy Minister.

Encl.

mrm/rm

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (E)

Pekangekum Indian Day School

Yesterday morning I had a visit from Mrs. Spence, mother of the university student sent as a seasonal teacher to the Pekangekum Indian Day School. In a letter sent to his aunt, he made the following observations:

> "The house is filthy and running with mice. The Indians alone are enough to get one down. Many of them have T.B. and running T.B. arms (although as yet I have none in the school) and T.B. joints. Mrs. Hancock, (H.B. manager's wife) has never seen any place where the people die so fast. It is little wonder that the Indians are decreasing. Their tents are just in front of me and of course they never think of doing anything with the entrails of their fish but throw them out the tent flap. As a result there are plenty of flies as well as mosquitoes, black flies, etc.
>
> The children don't want to learn English. Although quite a few understand, they will not speak it unless they are forced to. --- This morning I had 33 children all speaking Indian and climbing around. I really don't think it is worth staying here for the money. I feel that I would be going back to university tired and run down. I have lost some already but I think I can gain it back when I get straightened out. - - I have not decided how long I will stay here."

His mother is very worried about him and I have therefore instructed Mr. Swartman to accept Mr. Spence's resignation.

Bernard F. NEARY
SUPT. OF EDUCATION

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NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVERS NO | TIME FILED | SENT TO | COPY | ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to 125-13-1 (E)

Ottawa June 8 1948

Indian Superintendent's Office
SIOUX LOOKOUT Ontario

RE PEKANGEKUM SCHOOL -stop- CONTACT MR SWARTMAN CONCERNING MR SPENCE TEACHER AT THIS SCHOOL -stop- UNDERSTAND SPENCE VERY DISSATISFIED AND WISHES RESIGN POSITION -stop- IF SO ACCEPT RESIGNATION AND HAVE SPENCE RETURN HOME -stop-

Bernard F Neary
Superintendent of Education

Charge Indian Affairs
Mines & Resources
BFN/KL

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (E)

June 12, 1948.

Mr. C. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Pekangekum Indian Day School.

By now, you will have received my telegram of June 8, reading as follows:-

"RE PEKANGEKUM SCHOOL -stop- CONTACT MR. SWARTMAN CONCERNING MR. SPENCE, TEACHER AT THIS SCHOOL -stop- UNDERSTAND SPENCE VERY DISSATISFIED AND WISHES RESIGN POSITION -stop- IF SO, ACCEPT RESIGNATION AND HAVE SPENCE RETURN HOME -

This is due to the fact that I had a visit from Mrs. Spence, the mother of Mr. Cecil Spence, in which she showed me a letter sent to his aunt. In this letter he made the following observations:-

"The house is filthy and running with mice. The Indians alone are enough to get one down. Many of them have T.B. and running T.B. arms (although as yet I have none in the school) and T.B. joints. Mrs. Hancock, (H.B. manager's wife) has never seen any place where the people die so fast. It is little wonder that the Indians are decreasing. Their tents are just in front of me and of course they never think of doing anything with the entrails of their fish but throw them out the tent flap. As a result there are plenty of flies as well as mosquitoes, black flies, etc.

"The children don't want to learn English. Although quite a few understand, they will not speak it unless they are forced to. --- This morning I had 33 children all

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speaking Indian and climbing around. I really don't think it is worth staying here for the money. I feel that I would be going back to university tired and run down. I have lost some already but I think I can gain it back when I get straightened out. - - I have not decided how long I will stay here."

In view of these comments, it is possible that Mr. Spence may decide to resign his position. This is a matter in which he will have to make up his own mind and I therefore phrased the telegram accordingly.

Bernard F. Neary,
Superintendent of Education.

BFN/M

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

26130 PLEASE QUOTE FILE 144:7

Sioux Lookout, Ont.,
June 14, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Referring to Colonel Neary's telegram of June 9th regarding the resignation of Mr. Spence, we were unable to contact Mr. Swartman before he left Pikangikum but were able to do so at Favourable Lake where the Treaty Party stopped over on their way to Sandy Lake. In an answering radiogram Mr. Swartman states that Mr. Spence did not tender his resignation to him.

Please advise if there is anything further you would like us to do in this connection.

H. Sanderson
for

Received
JUN 18 1948
P.M.

G. Swartman,
Superintendent,
Sioux Lookout Agency.

/has

Mrs Spence phoned 18/6 and advised her son needed her assistance. He is to see me on return 21/6.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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1-5-13-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7144-12-1

Sioux Lookout, Ontario
July 2, 1948

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

Pekangekum Indian Day School

I wish to acknowledge Colonel Neary's letter of June 12 with respect to the Pekangekum Day School.

I was not surprised to learn that Mr. Spence had decided to resign, although, to date, we have not been informed whether he has actually left Pekangekum or not.

Regarding the house, I might say that it was not particularly clean, and Mr. Spence was advised before his departure just about what he might expect at Pekangekum. However, there was nothing that a little soap and lots of water would not correct. From the arrival of our Treaty Party at Pekangekum, we swept out the building and it appeared that Mr. Spence had not done much in the way of cleaning during the week he was there, prior to our arrival. Dr. Bell, Mr. Grew, Constable Thomas, and myself slept in the building for two nights and it is true that there were signs of mice.

The Indians of this particular band are rather primitive and have had no training, of course, in modern housekeeping. They depend on their dogs to clean up the fish entrails, but as I see it, Pekangekum offers a challenge to a man of determination and strong character. Mr. Spence did not tell me at the time of our visit that he was contemplating resigning, although he did say that he might not be out until September 1. In my opinion, he is about the weakest of all the summer Day School

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teachers we have in the Agency and it would be just as well if he returned home because I am sure that he would be able to accomplish very little by remaining on the job all summer.

I am very well impressed with the other boys, particularly Alex Stonefish Jr. and Johnny Strongfish Jr. These lads are really workers under difficulties and deserve a lot of credit if they stick it out for the season.

Yours truly,

J. [illegible],
Superintendent,
Sioux Lookout Agency.

GS/WLT

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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O.H.M.S.

James S

Agent's Travelling
Supplies

$116.00

$160.00 a month.

Salary $80

from June 15 — $36

Left on [illegible]

Still owing July 9

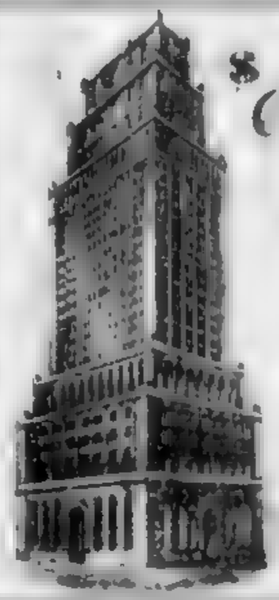
M. & R. 10

Indian Affairs. (RG 10, Volume 6245, file 530-1, part 1)

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$ 6 00 June 1 1945 No.

RECEIVED from Mrs D Spence

Six 00/100 DOLLARS

THE NEW RED LAKE
HOTEL CO., LTD.

A E Murphy

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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No. _____ 1943

Received from _____

_____ xx/100 Dollars

$ xx.xx _____

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REFERENCE No.

C.D. 76

CANADIAN PACIFIC RAILWAY CO.

COMMUNICATIONS DEPARTMENT

Feb 27 1926

M... Dr.

To Telegraphing from
Pour Service Télégraphique de

$ .57

To

Received Payment.
Reçu Paiement.

Date

Collector

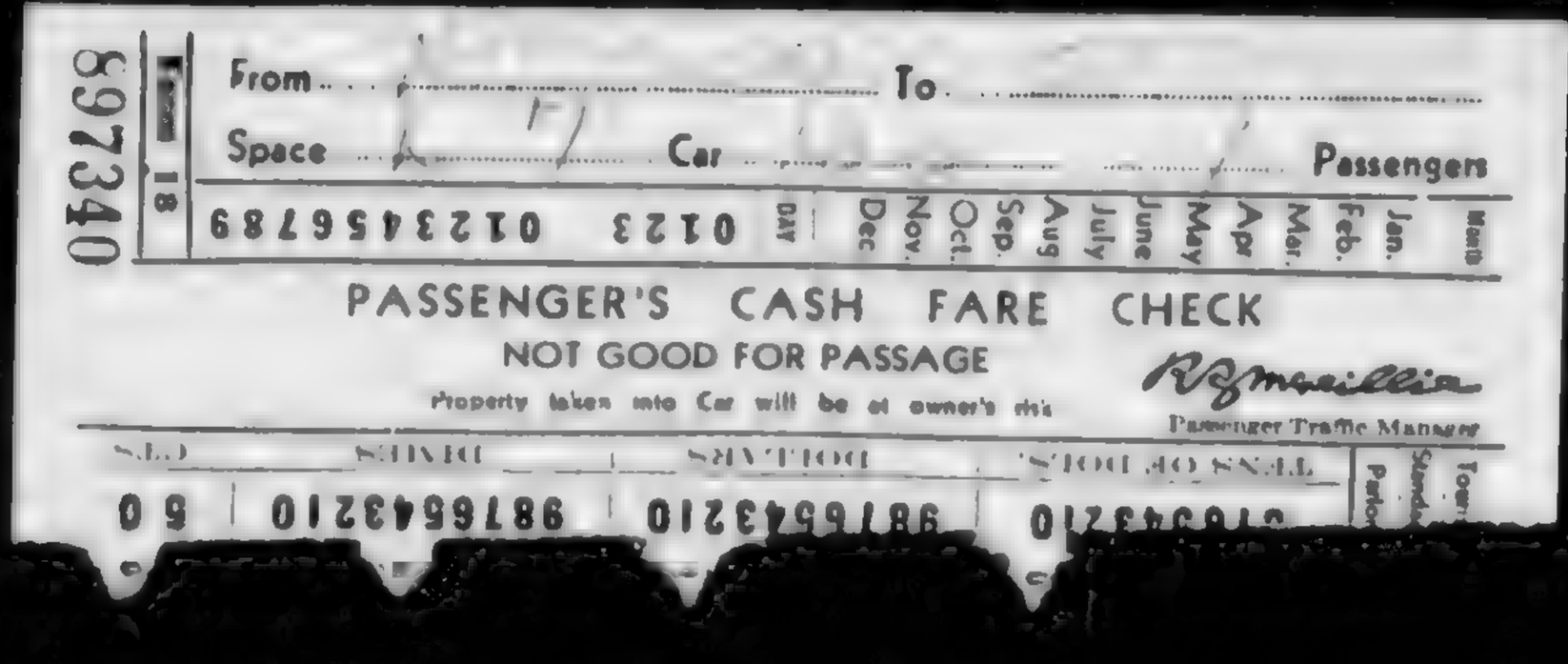
1-46

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

$ 7.50

Received from ..... Dollars

in payment for ( ) R.R. Tickets as follows:

Destination Ottawa

Class Tour

Form 41-1

No. 76474

CAN. PAC. JUN 19 1940 STAMP HERE KENORA, ONT.

..... Ticket Agent

Indian Affairs. (RG 10, Volume 6245, file 530-1, part 1)

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CANADIAN PACIFIC RAILWAY
NOT TRANSFERABLE

From [illegible]

To OTTAWA

DATE

Single B. Room	CAR No.	Lower Berth
Double B. Room		Upper Berth
Comp' ment		Single Oc'y Section
Drawg Room	M. TRAIN	Double Oc'y Section

[illegible] Passengers Collected $ [illegible]

PASSENGER TO RETAIN THIS PORTION	NOT GOOD FOR PASSAGE

(SEE OTHER SIDE)

Form 84, 1 Series 2 No. 766549

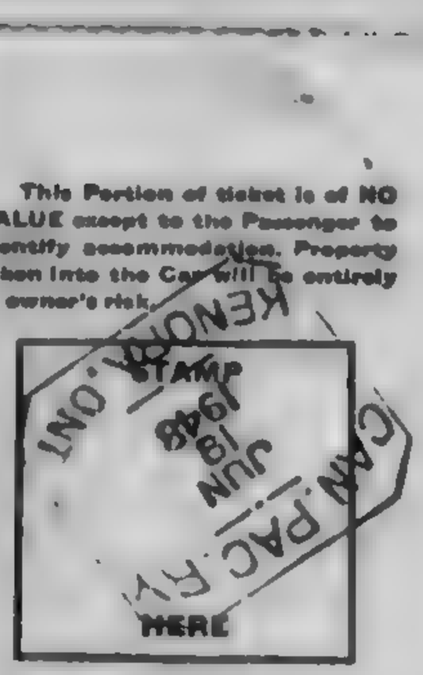
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This Portion of ticket is of NO VALUE except to the Passenger to identify accommodation. Property taken into the Car will be entirely at owner's risk.



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CANADIAN PACIFIC RAILWAY COMPANY

$ 46.50

Received from E. G. Spence

forty six ..... Dollars

in payment for (/) R. R. Tickets as follows:

Destination Ottawa

Class Tourist

Form 17

No. 549545

CAN. PAC. R.
STN
JUN 19
1968
KENORA, ONT.

H. Galloway ..... Ticket Agent

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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$ 5 ⁰⁰ June 19 1949 No.

Received from Mark S Spence

Four ——— DOLLARS

Bus Fare

A E Murphy

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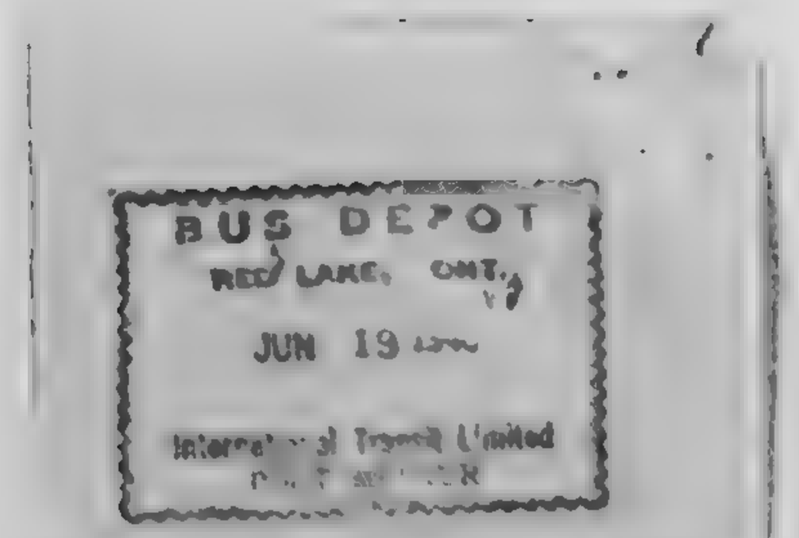


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125-13-1

(E)

July 8, 1948.

Mr. C. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Pekangekum Indian Day School

Reference your 144-13-1 of July 3 -

Mr. Spence has resigned from his position as teacher at the above school. He reported here upon his return from Pekangekum and arrangements are being made to settle his salary, etc.

He has made enquiries with regard to teaching at another of our summer schools. I felt I could not encourage him in this application and I am glad to see that you confirm my impression concerning this [redacted].

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (E).

, July 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

Re: Pekangekum Indian Day School
No. 536.

The Department has accepted the resignation of Mr. Cecil G. Spence as teacher of the above Indian Day School, effective July 9, 1948.

A cheque for Mr. Spence's services for the month of June and any Retirement Fund deductions should be sent to him at the following address:

Mr. C.G. Spence,
39 Edina Street,
Ottawa, Ontario.

It is presumed that Mr. Spence has already been sent cheques for the month of June and for the few days in which he taught during the month of May.

for Deputy Minister.

BFN/HM.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE	
[illegible]	X
[illegible]	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
			125-13-1 (E).

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, July 15, 1948.

MR. G. SWARTMAN,
Supt. of Indian Agency,
Sioux Lookout, Ontario.

RE PEKANGEKUM DAY SCHOOL HAVE UNIVERSITY STUDENT INTERESTED IN THIS SCHOOL Stop PREPARED TO TEACH FOR THE FULL YEAR Stop DO YOU THINK NUMBER OF PUPILS SUFFICIENT TO WARRANT THIS.

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs.
BFN/HM.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

(15)

YE99 20=SIOUXLOOKOUT ONT 16 846A

COLONEL F NEARY=

SUPT IF INDIAN EDUCATION OTTAWA=

RETEL BELIEVE SUFFICIENT PUPILS AVAILABLE AT PIKANGIKUM TO WARRANT REOPENING OF SCHOOL ON YEAR ROUND BASIS LETTER FOLLOWING ON SUBJECT=

G SWARTMAN.

PIKANGIKUM.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 144:7

5180

Sioux Lookout, Ontario
July 19, 1948

Indian Affairs Branch, Department of Mines and Resources, Ottawa

Attention: Bernard F. Neary

Referring to your telegram of July 15 with respect to the Pekangekum Day School, I believe it would be a good move to place a teacher there on a year-round basis. It would require a few months to induce the parents in the vicinity to send their children in to school, but with perseverance and patience, I think this could be accomplished. I might explain that only a small proportion of the Pekangukum Indians live right on the Reserve. They are scattered over an area of from a mile to forty or fifty miles from the Reserve, but I believe if we could show them that we meant business in the operation of school many more of the families would make their headquarters right at the Reserve.

The living quarters have already been described, and while they are alright as make-shift arrangement, I would suggest that plans be made to establish a new school with teacher's quarters in the not too far distant future because the present set-up does not give much inspiration either for the teacher or for the Indians. It might be advisable to have the student who is interested in teaching there read Mr. Spence's report on the situation, as well as ours, in order that he will be fully acquainted with all angles of the situation.

The Pekangekum Indians are without a doubt quite primitive and to date have absorbed very little in the way of education or religion. Many of them hold to the aboriginal belief in good and bad spirits, also medicine. Nevertheless they are good people, and as I have already mentioned in previous correspondence, they offer a challenge to the teacher or missionary, and also to the Indian Superintendent.

Yours very truly,

G. Swartman
Superintendent
Sioux Lookout Agency

JUL 23 1948
P M
REGISTERED

GS/MJJ

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (E).

, July 28, 1948.

Mr. G. Swartman, Supt. of Indian Agency,
Sioux Lookout, Ontario.

Pekangekum Indian Day School.

Reference your 144-7 of July 19th.

We were unable to negotiate satisfactorily with the teacher we had in mind for this school for the 1948-49 academic year.

However, in view of the information contained in your letter, we will make every effort to interest a teacher in this position. I note that you feel that a Missionary minded male teacher would be the ideal for this Reserve. The other information contained in your letter will be helpful to us in discussing this situation with prospective teachers.

Bernard F. Neary,
Supt. of Indian Education.

BFN/RM.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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PA on Pekangekum 1. 175-13-1

APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I. PERSONAL QUALIFICATIONS

Name in full (please print) ..WILSON.....GORDON....CASWELL...
(Surname) (Christian Names)

Date of Birth ..April 16..1922.. Place of Birth ..OWEN...SOUND...ONTARIO
Sex ..MALE.. Religious Denomination PROTESTANT... Health ...EXCELLENT
Canadian Citizen ...YES..... Service in H.M. Forces .....YES.....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at .....HIGH...CollegiATE...OTTAWA in the Province of ...ONTARIO.....and received a ....JUNIOR...MATRIC..... Certificate after successfully completing ....4..... years of high school. I then attended ....CARLETON....College.... University for a period of ...2.. years and received a ..Sr. MATRIC. (+ One year Science) degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at ..... Normal School in the Province of ..... for ..... months in the years .....

I hold a ..... Class Teacher's Certificate of a .... (temporary or permanent) nature in the Province of .... It is numbered ..... dated ..... and is valid until .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work ...LIVED..MOST .OF..MY..SUMMERS...AT..WEEK..AT..the..ART..YEAR..and..A..HALF, .IN..HER..BOAT,..AND..LIKE..IT.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

...July..1.7.48(date). (Signature) Gordon C. W. Caswell

Ref. ① J. K. Douglas, Heron Bay, Ontario
② Mr. J. E. Doyle, Sec. School Board, Heron Bay, Ontario
③ Mr. H. Ellis, Personnel Mgr., Massey-Harris Co., Toronto, Ont.
④ Maj. R. A. Posch, 375 Mckay St., Ottawa, Ontario

325 ..... (Address) 375 Mckay St, Ottawa

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144:7

Sioux Lookout, Ontario
July 13, 1948

Indian Affairs Branch, Department of Mines and Resources, Ottawa

Attention: Colonel Neary

We are returning herewith a cheque in favour of Mr. C. G. Spence which was recently forwarded here from Pekangekum.

Yours very truly,

C. Swartman
Superintendent
Sioux Lookout Agency

GS/MJJ

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A., D.D
ASSOCIATE SECRETARY

REV. JOHN R. LENG, B.A., B.D.
ASSISTANT SECRETARY

7205

Attention: Colonel B.F. Neary,
Supt. of Education,

July 29th,
1 9 4 8.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.



Dear Colonel Neary: Re: Pekangecum

Last Spring I understand that the Department appointed Mr. Cecil Graeme Spence to act as summer teacher at Pekangecum. We were delighted to co-operate with the Department -- or probably to have the Department co-operate with us, -- and were prepared to assist Mr. Spence in doing missionary work. Now he has come back and the following is an extract from his letter:

> "As you know I was appointed summer teacher at Pekangecum by the Government. I also intended to do missianary work. I was very enthusiastic about my work, having looked forward to it all winter and spring. However when I reached there I found that conditions had deteriorated during the war years. Although I expected bad housing conditions, I was not prepared for the poor health conditions. For the last decade tuberculosis has been on the increase. As a result it is not a very healthy place to be right now.
>
> "The children lacked discipline to such an extent that I found individual instruction the only way to help them. You dan understand that one of the greatest difficulties in the teaching of Indian children, who do not understand English to any degree, is the lack of a clear medium of expression. One has to show them before they understand. This naturally entails close contact with students suffering from T.B. - as it is impossible to isolate known cases of it there and hospitalization is almost unheard of, facilities being so short outside. Most of the very numerous deaths there are from T.B. There are also open running T.B. Sores and joints among the people and children."

I hope something can be done to improve conditions at Pekangecum. I shall be glad to know what the Department proposes to do, if anything.

Yours sincerely,

GD.MLT

Copy to Dr. P.E. Moore

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1

(E)

August 4, 1948.

Pekangekum Indian Day School.

Dear Doctor Dorey:

I have for answer your letter of July 29 with extract from Mr. Spence, formerly our teacher at Pekangekum.

I had an opportunity of speaking to Mr. Spence when he returned from Pekangekum and the information contained in your letter presents the same picture that he gave me.

I do not know what Dr. Moore plans for Pekangekum but we intend to do everything possible to establish a full-time school there again. Mr. Swartman has suggested that we establish a new school with teacher's quarters there, and thus make it more attractive for the teacher. However, our work in education must be accompanied by medical attention for these Indians, and I am sure that the Indian Health Services have similar plans for improvement at this point.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Reverend George Dorey, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2B, Ontario.

BFN/KM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-13-1 (E)

EX'D.

August 4, 1948.

Memorandum:

DOCTOR P. E. MOORE,

Pekangekum Indian Reserve, Ontario.

By now, you will have received a copy of the letter sent to me by Dr. Dorey concerning the conditions which were encountered by our teacher there this summer.

Mr. Swartman has recommended that we consider the erection of a proper school and teacher's quarters there to replace the old Mission House now being used.

I would like to hear from you as to whether we could plan a joint enterprise at Pekangekum as it would seem that conditions there have deteriorated greatly during the war. Mr. Swartman has always told us how primitive these Indians were and that they hold to their aboriginal beliefs in good and bad spirits and also in medicine men.

Bernard J. Neary,
Superintendent of Education.

BJN/KM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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125-1-1

IN YOUR REPLY REFER TO FILE No.

CANADA

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

Ottawa, Ontario.
August 6, 1945.

1.
2

MEMORANDUM:

Mr. B.F. Neary,
Supt. of Education, Indian Affairs

Pekangekum Indian Reserve, Ontario

I wish to acknowledge your letter of August 4 addressed to Dr. Moore concerning conditions at Pekangekum.

We have anticipated putting in a nursing station at this point but due to its inaccessibility, work has been delayed. However, we are interested in proceeding with this project and would appreciate further comment and discussion.

EXT

I am sending a copy of this letter to Agent Swartman asking for his recommendations. It might be that we can combine nursing station and teacher's quarters as was done at Nelson House and is proposed for Trout Lake.

We should have plans completed so that provision can be made for it in our main estimates for next year.

W.L. Falconer, M.D.,
Asst. Director, Indian Health Services.

N H & W 1 10M 8-48 P 1457

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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www.collectionscanada.gc.ca

125-13-1 (E.)

, August 9, 1948.

Dear Dr. Dorey:

Pekangekum Indian Reserve.

Further to my letter of August 4, I have now a letter from Dr. Falconcer reading as follows:

" We have anticipated putting in a nursing station at this point but due to its inaccessibility, work has been delayed. However, we are interested in proceeding with this project and would appreciate further comment and discussion.

I am sending a copy of this letter to Agent Swartman asking for his recommendations. It might be that we can combine nursing station and teacher's quarters as was done at Nelson House and is proposed for Trout Lake.

We should have plans completed so that provision can be made for it in our main estimates for next year".

We hope to be able to carry out a building programme at Pekangekum similar to that now under way at Nelson House.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Reverend George Dorey, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2B, Ontario.
BFN/HM.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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12-13-1

39 Edina Street,
Ottawa, Ontario,
August 10, 1948.

86 9279

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1948
P.M.
REGISTERED

Col. B. Neary,
Superintendent of Education,
Indian Affairs,
Queen near Bank.

Dear Col. Neary: Re: Pekangekum

I have recently received cheque No. A2-M040355 for $ 25.81, dated June 11, 1948.

As you will remember previous to this I received cheque No. A9-V040351 for $ 160.00, dated June 30, 1948. To the present I have therefore received $ 185.81. I believe I was to receive $ 25.81 for May, $ 80.00 for one half of June in addition to $ 116.00 travelling expenses thus making a total of $ 221.81 of which I have received $ 185.81. In conclusion the remaining amount yet owing is $ 36.00.

I am mailing you my Quarterly School Return which I forgot to give you the last time I saw you. You will also receive the scribbler of which I spoke about. I believe if you have time it would be profitable to read. Since I removed it from the cabin I shall return it, being in contact with Pekangekum, when you are through, unless of course you wish to keep it on hand.

Yours truly,

Grace Spence

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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September 1, 1948.

Mr. C. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Please find attached a book, apparently left by Mr. Rushforth, formerly teacher at the Pekangekum Indian Day School, with advice concerning the conducting of school and church services.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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MEMORANDUM

1. See 1-1-1X
re suggested
teachers

2. Reports of
Carleton College
may go.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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536-1 (E)

, March 21, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

Lekanreum Indian Day School

You will recal that I wrote you previously concerning a teacher who might be interested in the above school. Could you please advise me if Mr. P.G. Kehler has been interviewed by you and whether you feel he would be satisfactory for this position.

Bernard F. Neary,
Superintendent of Education.

BFN/M

Copy to Mr. Swirtman ←

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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"B.F." SLIP

"B.F."

FOR

Date Mar. 28

Initials E

M. 5870

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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536-1 (2)

, March 11, 1949.

Mr. R.J. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

Peguis Indian Day School

You will recal that I wrote you previously concerning a teacher who might be interested in the above school. Could you please advise me if Mr. I.G. Kohler has been interviewed by you and whether you feel he would be satisfactory for this position.

Leonard F. Neary,
Superintendent of Education.

LFN/P

Copy to Mr. Wartman

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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536-1 (E)

AIR MAIL

? March 29, 1949.

Dear Dr. Best:

Pekangekum Indian Day School.

I have had a large number of applications from University students interested in teaching in our seasonal schools.

You will recall our discussion last year concerning Mr. Spence and I am anxious to obtain another male University student . This time we require one with some experience in an isolated place. There are three applications which I believe would prove of suitable calibre:

(1) C.H. Brown, Age 38, C.E. Six years R.C.N. Now Second Year Student in Anthropology, University of Toronto.

(2) J.K. Arnold, Age 27, C.E. Seven years Canadian Army, Now attending Third Year Carleton College.

(3) James Bond, Age 31, R.C.N. Service, Graduate Queens University, Now Anthropology Student at the University of Toronto and keenly interested in spending the summer at Pekangekum in order that he can work on his thesis leading to his Masters Degree. His religion is Baha'i.

If you are interested in writing directly to any of the above students, please do not hesitate to let me know and I will send you their individual addresses.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Rev. C.H. Best,
Supt. of Missions,
441 Somerset Bldg.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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[illegible]

[illegible]

[illegible]

536-1

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
538 Dominion Public Building,
Winnipeg, Manitoba,
April 12, 1949.

PLEASE QUOTE
FILE 200-11

9971

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Attention: Mr. B. F. Neary.

With reference to your letter of March 21, 1949, file 536-1 (E) please find attached a copy of my letter to you, dated February 21, 1949, file 200-11, regarding Mr. P. G. Kehler.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
ES

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT

OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

538 Dominion Public Building,
Winnipeg, Manitoba,
February 21, 1949.

PLEASE QUOTE
FILE 200-11

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Attention: Mr. B. F. Neary.

Re your letter file 1-1-1 X (E) dated February 11th, enclosing application of Mr. P. G. Kehler, for Indian Day School - I interviewed Mr. Kehler Saturday morning, and he did not impress me very much. I would not recommend that we employ this man, as he appears to be a very nervous type and I am sure would not prove satisfactory for Indian schools.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
RSD/ES

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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536-1

PHONE [redacted] 821

THE BOARD OF HOME MISSIONS
The United Church of Canada
THE CONFERENCE OF MANITOBA

REV. C. H. BEST, D.D.
[redacted]

441 SOMERSET BUILDING.
WINNIPEG, MAN.

April 19, 1949

10924

Col. B.F.Neary,
Supt. of Indian Education,
Dept. of Mines and Resources,
Ottawa,
Can.

Dear Col. Neary: Re: Pekangecum Indian Day School

Since your letter of March 29th came to me in Toronto I was able to get in touch with C.H.Brown and through him, with James Bond. They are both attending classes in anthropology at Toronto University and are both interested in teaching Indian Day Schools during their vacation.

Last year the school at Deer Lake Reserve was open in the summer and I presume will require a teacher this year. In that case I would be glad to nominate C.H.Brown to Deer Lake and James Bond to Pekangecum. I am sending a copy of this letter to Mr. Swartman at Sioux Lookout. Let me know if there is anything further I should do about these appointments.

Sincerely yours,

C H Best

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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536/1

1-1-1 x

PA vol Pekangikum 1

14499

27 Linden Street,
Toronto.
May 2, 1949.

MAY 3

Col. B. F. Neary,
Supt. of Education,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

File: 1-1-1 x.

Dear Sir:

Not having heard from you in regard to a possible appointment to an Indian school, since your acknowledgement of my application, I was wondering if you had as yet any news on the matter.

In the early part of last month, I spoke over the telephone to Dr. Best who was, at the time, in Toronto. No doubt he has sent you a report on this conversation.

Since now I should like to prepare my plans for the coming summer, I would deeply appreciate any information you could give me.

Yours very truly,

C. H. Brown.

C. H. Brown,
27 Linden Street,
Toronto.

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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536-1

(E)

May 9, 1949.

Reverend C. H. Best, D.D.,
Superintendent of Missions,
441 Somerset Building,
Winnipeg, Manitoba.

Pekangekum Indian Day School.

Dear Doctor Best:

As agreed in your letter of April 19, I have written to Mr. Bond concerning the Pekangekum Indian Day School. I expect he will be accepting the position and will advise you further when he does.

Concerning the Deer Lake School, we have already offered Mr. Brown another position in an Anglican seasonal school at Wasswanipi. I am not certain as yet whether the former teacher, Mr. Short, will be returning to Deer Lake. If not, then I have another likely applicant in Mr. Peter Walmsley. He is highly recommended by his Professors at the University of Toronto and, like Mr. Bond, intends to do research work in Anthropology as well as to teach this summer. He is a veteran of five years in the Army, most of which was spent overseas as a stretcher bearer in the Royal Canadian Army Medical Corps. He also has experience as an educational sergeant.

I will write to you again when this matter has been settled.

Yours sincerely,

Bernard E. Neary,
Superintendent of Education.

BEN/KM

Indian Affairs. (RG 10, Volume 8245, File 536-1, part 1)

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Phoned In 12 Noon Saturday, May 14.

Sioux Lookout, Ontario.
May 14, 1949.

Colonel Neary:

Retel non-essential that Short report here as I expect to meet him Deer Lake early June -stop- Canadian National Airways advise plane proceeding Pikangikum, Deer and Sandy Lakes May 20 and teachers should report Canadian National Airways' office, St. Regis Hotel, Winnipeg, 8:00 a.m. that date -stop- Advise if teachers will be on hand and we will confirm arrangements -stop-

(sgd) G. Swartman.

May 22 / 49 E. Rodgers

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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PA

536-1

DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa,

To: Mr. Jameson Bond, July 13, 1949.

Address: c/o N.B. Co., via Red Lake, Ont.,

School: Lekangekum Indian Seasonal.

Indian Seasonal School Survey

Indian seasonal schools have been operating in Canada for many years. This year a special survey is being conducted to ascertain the total contribution of these schools in relation to the whole program of Indian education.

The enclosed comprehensive form will give us that information if you will fill it out carefully and conscientiously.

Please note that the form must be completed at the close of the summer session and returned to the following address:

Superintendent of Education,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

A stamp is not required on the envelope; place OHMS in the top left hand corner.

Yours sincerely,

B F Neary

Bernard F. Neary,
Superintendent of Education.

Copy to:
Indian Superintendent .....

Indian Affairs. (RG 10, Volume 6245, file 536-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 534-8, part 1	Fisher River Agency - Peguis South Day School - Church of England - Teachers' Residence. 1948 - 1949
File 535-3, part 1	The Pas Agency - Pine Bluff Day School - Teachers' Salaries. 1922 - 1934
File 536-1, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - General Administration. 1912 - 1949
File 536-3, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Teachers' Salaries. 1916 - 1947
File 536-5, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance (Photos) - Supplies - Accounts. 1916 - 1944

... 2

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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125-13-3

No. 4410 3-

Department of Indian Affairs

191

Changepeum
School

Sgm. for teacher
Lady.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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Rev. T. Ferrier
Superintendent [redacted]
Indian Orphans and Hospitals in Canada

Brandon, Man. Oct. 2, 1916.

DEPARTMENT OF INDIAN AFFAIRS
OCT 5 1916

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Enclosed find Mr. George Sinclair's report for his summer's work teaching at the Pekangekum school.

I have agreed to pay him $300.00 for the work. This will cover his travelling expenses there and back as well as the teaching.

The check for this will pass through the Methodist Mission Rooms, Toronto.

Mr Benson spoke to me about this salary. I told him $300 a year. J.D.C. 7.10.16

Yours sincerely,

T. Ferrier
Industrial School, Brandon.

TF/GF

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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Province of Manitoba

Department of Indian Affairs

TEACHERS' SALARIES

For ~~Quarter~~ Summer term ended Sept. 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
George Sinclair	Pekangekum (summer school)	$300 00	$300 00	Make Ck. Payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

No. of School days in quarter
No. days School was open.
No. holidays
Grant asked for.

Remarks:—

This school conducted under the auspices of the Methodist church was open during the summer months only. Geo. Sinclair appointed teacher and allowed $300.00 for his services.

Certified Correct

J. A. [illegible]

7 / 10 / 16.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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Province [redacted] [redacted]

Department of Indian Affairs

TEACHERS' SALARIES

SUMMER TERM
For Quarter ended August 31 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Alexander Crate	Pekangekum	$300 00		
	(Summer school)		$300 00	

Make Ch. payable and send "Treasurer" [illegible]

No. of school days in quarter
No. days school was open.
No. holidays.
Grant asked for.

Remarks:

This school conducted under the auspices of the Methodist Church, was open during the summer months only. Alexander Crate appointed teacher and allowed $300.00 for his services.

Certified Correct

[signature]

25 / 11 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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125-13-1.

Ottawa, August 30, 1929.

Sir:

With reference to earlier correspondence concerning the Pekangekum Indian Day School, I have now to inform you that the Department has decided to allow a grant of $3 per teaching day. This amount will be paid to the Board of Home Missions of the United Church, upon receipt of the usual quarterly returns from Mr. James Kirkness, the teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R. McPherson, Esq.,
Acting Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUM	$ 5 00 per day		
	School open 20 days	.....	$ 60 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to
Rev. Robert C. Cochrane, D. D.,
[illegible]
Toronto, Ont.

REMARKS:—

School opened September 1st, 1929. Mr. James Kirkness appointed teacher with salary at the rate of $5.00 per teaching day.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/11/29.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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Dec 31/22

Return open 60 days — 180

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PROVINCE OF..... MANITOBA.....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. December 31st, ...1929..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	EKANGEKEK	$ 3. 00	per day.	
	School open 40 days		$120. 00	

Make cheque payable to
Treasurer of the United Church of Canada
and send to:-
Rev. Robert B. Cochrane, D. D.,
255 Queen Street West.
Toronto, (2) Ont.

REMARKS:—

EXAMINED
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/4/30.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kitmess	PEKANGEKUM	$ 3 00 per day		
	School open 62 days	.....	$186 00	

Make cheque payable to the Trustees of Pekangekum United Church of Canada, and send to:- Rev. Robert H. Cashman, D. D., 298 Queen Street West, Toronto, (2) Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/6/30.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUM	$ 3 00 per day		
	School open 65 days	.....	$195 00	

Make cheque payable to
Treasurer of the United Church of Canada.
and send to:
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/8/30.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF .... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30th. ..... 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUM	$3 00 per day		
	School open 21 days	.....	$ 63 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to
Rev. Robert [illegible], D. D.,
268 Queen Street West.
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/10/30.

.....

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUM	$5 00 per day		
	Sch. open 65 days		$195 00	

Make cheque payable to
Treasurer of the United Church of Canada.
and send to:-
Rev. Robert B. Cochrane, D. D.
299 Queen Street West.
Toronto, (2) Ont.

Must be sent direct Apr 1/31

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/3/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUM	$5 00 per day		
	School open 62 days		$186 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert E. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/6/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE Manitoba

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931. 19.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	Pelangekum	$300.00 a Ann.		
	school open 65 days		$195.00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert E. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

EXAMINED and found correct.

6-8-31.

REMARKS:--

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 16

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUM	$3.00 a day		
	School open 21 days		$63 00	

Make cheque payable to
Treasurer of the [illegible] Church of Canada,
Rev. [illegible]
[illegible]

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/1/32.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted] .. MANITOBA .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [illegible]
[redacted]	PEKANGEKUM	$3.00 a day		
	School open 64 days		$192 00	

Make cheque payable to
Treasurer of the

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/2/32.

FORM T 6

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED [redacted] 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [redacted]
James Kirkness	[redacted]	$3.00 a day		
	School open 58 days		$174 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West,
Toronto (2) Ont.

REMARKS: —

[redacted]

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

27/6/32.

[redacted]

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 32.

NAME OF TEACHER	[redacted]	ANNUAL GRANT ON SALARY	AMOUNT DUE	ADDRESS TO WHICH [redacted]
James Kitmoose	PRINCIPAL	$3 00 a day		
	School open 57 days		171 00	
	Less 10%		17 10	
	Amount due		153 90	

Make cheque payable to
Treasurer of the United Church of Canada
and send to
Rev. Robert G. Cleverdon, D. D.,
266 Bloor Street West,
Toronto (2) Ont.

Teacher in Manitoba Church
account not to exceed.

REMARKS:—

[redacted]

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/7/32.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. .... 1932....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUM	$ 3 00 a day		
	School open 91 days		365 00	
	Less 10%		9 30	
	Amount due		356 70	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;
Rev. Robert B. Cochrane, D. D.,
268 Queen Street West.
Toronto, (2) Ont.

Vote 201.
Agency 125/260.

16/11/32.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUM	$ 300 a day		
	School open 39 days		117 00	
	Less 10%		11 70	
	Amount due		105 30	

— Make cheque payable to
Treasurer of the United Church of Canada,
and send to ;-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 201.
Agency 125/200.

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16/2/33.

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Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Y.Arkless	PEGUIS-ROUK	$3 00 a day		
	School open 63 days		$189 00	
	Less 10%		18 90	
	Amount due		$170 10	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to :-
Rev. Robert B. Cochrane, D. D.,
268 Queen Street West.
Toronto, (2) Ont.

Vote 188.
School 536.
Allot. 260.
E. R. 213.

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for Accountant to pay

FORM 14

3/7/33.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUK	$ 3 00 a day		
	School open 52 days		$156 00	
	Less 10%		15 60	
	Amount due		$140 40	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
266 Queen Street West.
Toronto, (2) Ont.

Sept
20 days in Sept

Vote 133.
School 536.
Allot. 280.
E. R. 213.

TRIPLICATE FOR FILE
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for Accountant to pay.

17/7/33.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED [redacted] 19 35

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Jessie Dickness	PEKANGEKUM	$ 300 a day		
	School open 20 days		300 00	
	Less 10%		6 00	
	Amount due		234 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
[redacted]

REMARKS:-

Vote 121.
School 534.
Allot. 260.
E. R. 776.

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I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/10/35.

[redacted]

FORM 14

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James Kirkness	PEKANGEKUM	$3 00 a day		
	School open 60 days		$180 00	
	Less 10%		18 00	
	Amount due		$162 00	

Make cheque payable
Treasurer of the United Church o.
and send to;-
Rev. Robert B. Cochrane, D. D.,
203 Queen Street West.
Toronto (2) Ont.

Vote 188.
School 536.
Allot. 260.
E. R. 1132.

23/4/34.

FORM 14

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Richard Sehmetse	PEKANGEKUM	$ 3 00 a day		
	School open 89 days		$267 00	
	Less 10%		8 70	
	Amount due		278 30	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

54

Vote 176.
School 536.
Allott 260.
K. R. 2035.

A P P R O V E D:-

.....
D. S. G. I. A.

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for Accountant to pay.
N. O'M.

5/5/34.

FORM 14

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	CHEQUE IS TO BE SENT
[redacted]	[redacted]	$ 3 00 a day		
	School open 54 days		$162 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 176.
School 536.
Allot. 260.
E. E. 2035.

TRIPLICATE FOR FILE
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for Accountant to pay.

W. O'D.

27/7/34.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE ..... MANITOBA .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30th, ... 19 34.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Richard Sehmetze	PEKANOKUK	$ 3 00 a day		
	School open 19 days		$57 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 176.
School 536.
Allot. 860.
E. R. 2429.

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for Accountant to pay.

15/1/35.

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Richard Sobuetze	PEKANGEKUM	$ 3 00 a day		
	School open 50 days		$150 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
298 Queen Street West,
Toronto, (2) Ont.

Vote 178.
School 536.
Allot. 260.
E. R. 2429.

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for Accountant to pay.

7-1-35

7/2/35.

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1935.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Richard Schmutze.	PEKANGEKUM	$3 00 a day		
	School open 62 days		$186 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert D. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

John Semple & Richard Schmutze and send to ÷

Vote 184.
School 534.
Allot. 260.
E. R.

3/6/35.

FORM 14

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1935.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Richard Sabuetse	PEKANGUKUM DAY	$3 00 a day		
	School open 52 days		$156 00	

Draw cheque in favour of
Richard Sabuetse
and send to: Rev. Robt. E. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W., Toronto 2, Ont.

Vote 184.
School 536.
Allot. 260.
E. R. 3361.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
Moore.

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23/7/35.

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PROVINCE [redacted] ..... MANITOBA .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th..... 19 36.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [redacted]
Richard Schuetze	[redacted]	$ 3 00 a day		
	School open 20 days		360 00	

Draw cheque in favour of
Richard Schuetze
and send to:-
Rev. Robt.B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

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11-1-36
Voucher in duplicate detached
for Accountant to pay.

Vote 184.
School 536.
Allot. 817.
E. R. 3361.

11/1/36.

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[redacted]

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1935.

NAME OF TEACHER	[redacted]	ANNUAL GRANT FOR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Richard Sehmetse	PEKANGEKUM DAY	$3 00 a day		
	School open 48 days		$144 00	

Draw cheque in favour of
Richard Sehmetse
and send to:
Rev. Robt. E. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Vote 184.
School 536.
Allot. 260.
E. R. 4106.

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14.4.36
Voucher in duplicate detached
for Accountant to pay.

14/4/36.

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1936.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [illegible]
Richard Sehmetse	PEKANOKUM DAY	$ 3 00 a day		
	School open 46 days		$138 00	

Draw cheque in favour of
Richard Sehmetse
and send to:
Rev. Robt. E. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. West,
Toronto, Ont.

TRIPLICATE FOR FILE
6.7.36
Voucher in duplicate detached
for Accountant to pay.

Vote 166.
School 536.
Allot. 260.
E. R. 159.

6/7/36.

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FORM 14

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MANITOBA

June 30th. 36.

Richard Schmetze PEKANGEKUM DAY $3 00 a day

School open 50 days $150 00

Draw cheque in favour of
Richard Schmetze
and send to:
Rev. Robt. B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. West.
Toronto, Ont.

Vote 166.
School 536.
Allot. 260.
E. R. 159.

TRIPLICATE FOR FILE
1.9.36
Voucher in duplicate detached
for Accountant to pay.

2/9/36.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED [redacted] 30th .19 36.

NAME OF TEACHER	[redacted]	[redacted] OR [redacted]	AMOUNT DUE	[redacted]
Richard Schmetze	PEKANGEKUM DAY	$ 3 00 a day		
	School open 17 days		$51 00	

Draw cheque in favour of
Richard Schmetze
and send to:
Rev. Robt. B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. West,
Toronto, Ont.

INITIAL ACTION FOR FILE.
K.S. 37
Voucher in duplicate attached
for Accountant to F.Y.

Vote 169
School 536
Allot. 4005 0101
E.R. 0101 68

4/3/37.

FORM No. 416

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE ... MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. ..1936..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Richard Schmeltze	PEKANGEKUM DAY	$ 3 00 a day		
	School open 48 days		$144 00	

Draw cheque in favour of
Richard Schmeltze
and send to:
Rev. Robt. E. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. West,
Toronto, Ont.

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4.1.37
Voucher in duplicate detached
for Accountant to pay.

Vote 169
School 536
Allot. 4005 0101
E.R. 0102 68

FORM No. 416

4/5/37.

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PROVINCE [redacted] MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st ..... 19 37.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Richard Schmetse	PEKANGEKUM DAY	$ 3 00 a day		
		School open 54 days	$162 00	

Draw cheque in favour of
Richard Schmetse
and send to:
Rev. Robt. E. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Vote 169
School 536
Allot. 0005 0101
I.R. 6101. 68

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4-5-37
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for Accountant to pay.

4/5/37.

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PROVINCE OF ..... MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th ..... 19 37.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Richard Sobmetze	PEKANGEKUM DAY	$ 3 00 a day		
		School open 57 days ...	$171 00	

Draw cheque in favour of
[redacted]
and send to
Rev. R. B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Vote 169
School 536
Allot. 0101
E.R. 68.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay. 9.9.37

FORM No. 418

9/9/37.

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- #3 -

128-13-2.

V

Ottawa, May 31, 1937.

Reverend Sir:

With reference to your letter of the 27th instant, the Department approves the appointment of Mr. Walter Kutch as teacher of the Pekangekum Indian Day School for the academic year 1937-38. Salary will be allowed at the rate of $3.00 a teaching day.

Yours truly,

T. R. L. MacInnes,
Secretary.

Rev. George Darcy, B.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

APPROVED BY T. R. L. MacINNES,
Acting Director,
May 31, 1937.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. . . . .19 37. .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
A. W. Mutch	PEMBROKE DAY	$ 3 00 a day		
	School open 28 days		$84 00	

Draw cheque in favour of
A. W. Mutch
and send to
Rev. R. B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

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18/11/37
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for Accountant to pay.

Vote 169
School 53
Allot. 0101
E.E. 68.

FORM No. 416

18-11-37.

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PROVINCE [redacted] KAMTOOPS.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED ..... December 31st ..... 19 38.

NAME OF TEACHER	NAME OF SCHOOL	PER MONTH OR SALARY	AMOUNT DUE	PAYABLE AT WHICH CHEQUE IS TO BE SENT
A. W. Hatch	PELKAMEKUM DAY	$3 00 a day		
	School open 48 days		$144 00	

Draw cheque in favour of
A. W. Hatch
and send to .....
Rev. R. B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

DUPLICATE FOR FILE
11/1/38
Voucher in duplicate detached
for Accountant to pay.

Vote 169
School 536
Allot. 0101
I.R. 68.

10-12-16

FORM No. 416

11-1-38.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted]

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st ..... 19 38.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
A. W. Mutch	PEKANGEKUM DAY	$ 3 00 a day		
		School open 64 days ...	$192 00	

Draw cheque in favour of
A. W. Mutch.
and send to:
Rev. R. B. Cochrane, D.D.,
Treasurer of the United Church of Canada.
299 Queen St. W.,
Toronto, Ont.

TRIPLICATE FOR FILE
26.4.38
Voucher in duplicate detached
for Accountant to pay.

Vote 168
School 536
Allot. 0101
I.R. 68.

PROVINCIAL NO. [redacted]

.....

26-4-38.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1938. .....19 .....

NAME OF TEACHER	NAME OF SCHOOL	RATE OF MONTHLY OR SALARY	AMOUNT DUE	CHEQUE IS TO BE SENT
A. W. Hutch	PEKANGEKUM DAY	$ 5 00 a day		
		School open 54½ days	$180	00

Draw cheque in favour of
A. W. Hutch,
and send to:
Rev. R. B. Cockrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Vote 78
School 536
Allot. 01-101
R.R. 218

DUPLICATE FOR FILE

FORM No. 416

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Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted] MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th ....19 28.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
A. W. Hutch	[redacted] Dit	$ 3 00 a day		
		School open 45 days	$ 135 00	

Draw cheque in favour of
A. W. Hutch,
and send to:
Rev. R. B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen Sts, West,
Toronto, Ont.

Vote 76
School 836
Allot. 01-101
I.R. 218

TRIPLICATE FOR FILE
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for Accountant to pay.

FORM No. 415 20-10-28.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st .19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
A. W. Hutch	[redacted] DAY	$ 2 00 a day		
	School open 56 days		$112 00	

Draw cheque in favour of
A. W. Hutch,
and send to:
Rev. R. B. Cockrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Vote 76
School 836
Allot. 02-101
E.R. 816.

FORM No. 416

TRIPLICATE FOR FILE.
[redacted] in duplicate detached
[redacted] to pay.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st .....19 39.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
A. W. Hutch	PEKANGEKUM DAY	$ 3 00 a day		
	School open 63 days....		$189 00	

Draw cheque in favour of
A. W. Hutch,
and send to:
Rev. R. B. Cockrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Vote 78
School 536
Allot. 01-102
E.R. 150.

TRIPLICATE FOR FILE
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED month ended June 30th, 1930. 19 ....

NAME OF TEACHER	[redacted]	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
A. W. Mutch	PENAGEKUM DAY	$ 3 00 a day		
	School open 21 days		$ 63 00	

Draw cheque in favour of
A. W. Mutch.
and send to:
Rev. R. B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Vote 76
School 536
Allot. 01-101
E.R. 168.

This school was closed during April and May for holidays.

FORM No. 416

TRIPLICATE FOR FILE
18-7-30.
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED.... September 30th, 1930. ....

NAME OF TEACHER	NAME OF SCHOOL	PER MONTH OR SALARY	AMOUNT DUE	CHEQUE IS TO BE SENT
W. Rumfirth	PEGAGESIUM DAY	@ $ 3 00 a day		
		School open 42 days	$126 00	

Draw cheque in favour of
W. Rumfirth,
and send to: -
Rev. R. B. Cockrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen Ste W.,
Toronto, Ont.

Vote 76
School 536
Allot. 01-101
I.R. 163.

FORM No. 416

10-15-30 ... to date attached
Voucher ... for information to ...

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE ... MANITOBA ...

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED..... December 31st ..... 19 39 .....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
W. Rushforth	FISHERMEN DAY	$ 2 00 a day		
	School open 58 days		3174 00	

Draw cheque in favour of
W. Rushforth,
and send to: -
Rev. R. B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Vote 78
School 536
Allot. 01-102
I.R. 148.

WORKING DATE 11-1-40.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE [redacted] MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st ..... 19 40...

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
W. Rushforth	PEGANEKUM DAY	$ 3 a day		
	School open 56 days.....		$168 00	

Draw cheque in favour of
W. Rushforth,
and send to: -
Rev. R. E. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Vote 74
School 536
Allot. 01-101
I.R. 168.

FORM No. 418

...duplicate detached
9-4-40.
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

Month
FOR QUARTER ENDED June 30th 1940

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	[illegible]	ADDRESS TO WHICH CHEQUE IS TO BE SENT
W. Rushforth	PEKANGEKUM DAY	$ 3 a day		
	School open 20 days		$ 60 00	

Draw cheque in favour of
W. Rushforth,
and send to: -
Rev. H. B. Cochrane, D.D.,
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Vote 76
School 536
Allot. 01-101
E.R. 443.

Regular vacation taken during April and May.

FORM No. 416

DUPLICATE FOR FILE
7-8-40.
Voucher in duplicate detached
for Accountant to sign.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED ... September 30th ..... 19 40.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
W. Rushforth	PEMBROOK DAY	$ 3 a day		
	School open 65 days.....		$195 00	

Drew cheque in favour of
W. Rushforth,
and send to: -
Rev. R. B. Cochrane, D.D.,
Treasurer of the United Church,
299 Queen St. W.,
Toronto, Ont.

Vote 76
School 536
Allot. 01-101
E.R. 491.

FORM INDIAN 74RB

10-10-40.

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Province of ...MANITOBA.....

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

TEACHERS' SALARIES

For Quarter Ended ..December.31st...19 40.

Name of Teacher	Name of School	Annual Grant or Salary	Amount due
W. Rushforth	PEKANGEKUM DAY	$ 3 a day	
Drew cheque in favour of W. Rushforth, and send to:- Rev. R. B. Cochrane, D.D., Treasurer of the Synod, 299 Queen St. W., Toronto, Ont.	School open 57 days		$171.00

Vote No...76.....

School No.536.....

Allot. No.01-103.....

E.R. No...491e.....

60.00
189.00
171.00
420.00

.....

31-1-41.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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Province of ..ONTARIO.....

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

TEACHERS' SALARIES

For Quarter Ended ..March 31st.....19 41.

Name of Teacher	Name of School	Annual Grant or Salary	Amount due
W. Rushforth	PEKANGEKUM DAY	$3 a day	
	School open 61 days		$183.00

Drew cheque in favour of
W. Rushforth,
and send to: -
Rev. R. E. Cochrane, D.D.,
Treasurer of the Synod,
229 Queen St. W.,
Toronto, Ont.

June - March 31/41
Std Cyfs 4/41

Vote No.....79.....

School No.....334.....

Allot. No.....01-101.....

E.R. No.....491.....

.....FILE.....

.....dispatch of teacher.....

re pay

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 19 42.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
W. Rushforth	PEKANGEKUM DAY	$3 a day	
	School open 22 days in July		
	" " 23 days in August		
	" " 21 days in September		
	66 days @ $3 a day		$192 00

Draw cheque in favour of
W. Rushforth,
and send to: -
Rev. R. B. Cochrane, D.D.,
Treasurer of the Synod,
299 Queen St. W.,
Toronto, Ont.

Rd Nov/41

VOTE NO. 73

SCHOOL NO. 536

ALLOT. NO. 03-102

E. R. No. 462

FORM NO. I.A. 418

29-10-41

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 19 41.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
W. Rushforth	PELACHEEK DAY	$ 3 00 a day	
	October - 22 days		
	November - 19 days		
	December - 15 days		
	56 days @ $3 a day ...		$168 00

Draw cheque in favour of
W. Rushforth,
and send to:
Rev. R. B. Cochrane, D.D.,
Treasurer of the Synod,
299 Queen St. W.,
Toronto, Ont.

VOTE No. 78

SCHOOL No. 536

ALLOT. No. 01-101

E. R. No. 462

14-1-42.

FORM NO. I.A. 416

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Jan. 13, 1942

Department of Mines and Resources
Indian Affairs Branch
JAN 23 19[illegible]
REGISTERED

Attention
Mr. R. A. Hoey

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sirs,-

Mr. Walter Rushforth, whose address is Pekangecum, via Red Lake, Ont., would like to know the way in which his cheque is computed, so that he can fill in his income tax return correctly. I presume he wants to know how much has been deducted for National Defence or any other purpose, and how much has been added for cost of living bonus. Will you be good enough to send him this information direct.

Yours sincerely,

GD/EB

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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125-13-3

Ottawa, January 21, 1942.

Dear Sir:-

We are in receipt of a letter from the Board of Home Missions, The United Church of Canada, in which they request that you be furnished with a statement showing how your salary cheque is computed. For your information we are showing hereunder a statement of compensation received by you during the year 1941,-

Date of Cheque	Gross Salary	N.D.Tax	Net Salary
Feb.11/41	$171.00	$3.42 (2%)	$167.58
Apr.24/41	183.00	3.66 (2%)	179.34
Nov.13/41	206.04	10.29 (5%)	195.57

Cheque No.32487, for $195.57, mailed to you November 13, 1941, was in payment of salary at $3.00per day for sixty-four days from July 1 to September 30, 1941, and includes a bonus of 11% for the months of August and September.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

W.Dunkforth, Esq.,
Pekangekum, Via Red Lake, Ont.

/B

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 19 42.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR [redacted]	AMOUNT DUE
W. Rashforth	PENETANGUISHENE DAY	$ 3.00 a day	
	January - 20 days		
	February - 20 days		
Draw cheque in favour of W. Rashforth, and send to: Rev. E. R. Cochrane, D.D., Treasurer of the Synod, 299 Queen St. W., Toronto, Ont.	March - 21½ days		
	61½ days at $3 a day		$184 50

VOTE No. 71

SCHOOL No. 536

ALLOT. No. 01m101

E. R. No. 462

FORM NO. I.A. 416
R 645

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10-4-42
Voucher in duplicate detached
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Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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Memorandum:

[redacted]

Re: Pekangekum Indian Day School

Mr. Rushforth, teacher of the above school, will continue in charge of it until March 31, 1948.

He will be succeeded after that date by Mr. Herbert Smith.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROV[redacted] OF. ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

PERIOD JULY 1st to SEPTEMBER 30th, 1942.

FOR[redacted] 19

NAME OF TEACHER AND P. O. ADDRESS	[redacted]	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PEKANGEKUK DAY	$ 3.00 a teaching day	
Draw cheque in favour of Herbert J. Smith and send to: Rev. R. B. Cockrane, D.D., Treasurer of the Synod, 299 Queen St. W., Toronto, Ont.			$220.68 (bonus included)

VOTE NO. 78

SCHOOL NO. 536

ALLOT. NO. 01-101

E. R. NO. 873

FORM NO. I.A. 416
R 648

8-10-42

Voucher in duplicate attached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 19 42.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PEKANGEKUM DAY	$3 a day teaching	
Draw cheque in favour of Herbert J. Smith and send to: Rev. R.B. Cochrane, D.D., Treasurer of the Synod, 299 Queen St. W., Toronto, Ont.			$200 07 (bonus included)

VOTE NO. 76

SCHOOL NO. 536

ALLOT. NO. 01-101

E. R. NO. 573

Mr. Smith's Return for the quarter ended December 31st, 1942, shows that this school was open 87 days during the quarter.

FORM No. I.A. 419
R 648

DUPLICATE FOR FILE
7-1-43.
Voucher in duplicate detached for Accountant to pay.

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PROVINCE OF ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 19 43.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith Draw cheque in favour of Herbert J. Smith and send to: Rev. R. B. Cochrane, D.D., Treasurer of the Synod, 299 Queen St. W., Toronto, Ont.	[illegible] DAY	$ 3 00 a teaching day.	

VOTE NO. 76

SCHOOL NO. 536

ALLOT. NO. 01-102

E. R. NO. 445

Mr. Smith's Return for the quarter ended March 31st, 1943, shows that this school was open 63 days during the quarter.

FORM NO. I.A. 416
R 845

TRIPLICATE FORM

Voucher in duplicate attached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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Province of Ontario

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30th ..... 19 43 ...

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PERAMOKEEK DAY	$ 3 00 a teaching day.	
Draw cheque in favour of Herbert J. Smith and send to: Rev. H. E. Cochrane, D.D., Treasurer of the Synod, 299 Queen St. W., Toronto, Ont.			

VOTE NO. ..... 94 .....

SCHOOL NO. ..... 536 .....

ALLOT. NO. ..... 01-102 .....

E. R. NO. ..... 448 .....

July	22	days
August	22	"
September	20	"
	64	"

FORM NO. I.A. 416
R 648

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for Commissioner

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 19 43.
(October 1st to December 31st, 1943)

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PEKANDEKHOK DAY	$ 3 00 a teaching day.	
Draw cheque in favour of Herbert J. Smith, and send to: Rev. R. B. Cochrane, D.D., Treasurer of the Synod, 299 Queen St. W., Toronto, Ont.			

VOTE No. 76

SCHOOL No. 536

ALLOT. No. 43-103

E. R. No. 691

FORM NO. I.A. 416

27-2-44.

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PROVINCE OF ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 19 44.
(January 1st to March 31st, 1944)

NAME OF TEACHER AND P. O. ADDRESS	[redacted]	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PEKANGEKUN DAY	$ 3 00 a teaching day.	

Draw cheque in favour of
Herbert J. Smith,
and send to:
Rev. R. B. Cochrane, D.D.,
Treasurer of the Synod,
299 Queen St. W.,
Toronto, Ont.

VOTE No. 78

SCHOOL No. 536

ALLOT. No. 01-101

E. R. No. 801

January - 21 days
February - 21 "
March - 23 "

65 "

FORM No. I.A. 416
[redacted]

22-4-44.

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PROVINCE OF ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 19 44

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	PER OR SALARY	AMOUNT DUE
Herbert J. Smith	PEKANGEKUM DAY	$ 3 00 Teaching	a day.

Draw cheque in favour of
Herbert J. Smith,
and send to:
Rev. R. B. Cochrane, D.D.,
Treasurer of the Synod,
299 Queen St. W.,
Toronto, Ont.

VOTE NO. 76

SCHOOL NO. 536

ALLOT. No. 01-101

E. R. No. 573

Mr. Smith's Return shows that the above school was open 63 days during the September Quarter.

FORM NO. I.A. 416
M 848

[illegible] Chief Trans.
Voucher 32-10-44 [illegible]
for Secretary

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 1944.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith Draw cheque in favour of Herbert J. Smith. and send to: Rev. R. B. Cockrane, D.D., Treasurer of the Synod, 299 Queen St. W., Toronto, Ont.	PEKANGEKUM DAY	$ 3 00 teaching	a day.

VOTE NO. 76

SCHOOL NO. 536

ALLOT. NO. 01-101

E. R. NO. 704

156

Mr. Smith's Return shows that the above school was in operation 59 days during [redacted]

FORM NO. I.A. 416

11-1-45.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1945. 19

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith Drew cheque in favour of Herbert J. Smith, and send to : Rev. R.B. Cochrane, D.D. Treasurer of the Synod, 229 Queen St. W., Toronto, Ont.	PELLATICKUM DAY	$ 3 00 a teaching day.	

VOTE NO. 76

SCHOOL NO. 536

ALLOT. NO. 01-101

E. R. NO. 156

Mr. Smith's Return shows that the above school was in operation 62 days during the March quarter.

30-3-45

FORM NO. I.A. 416
R 645

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 19 45.

NAME OF TEACHER AND P. O. ADDRESS	[redacted]	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PENAGEENUM DAY	$ 3 00 a teaching day.	

Draw cheque in favour of
Herbert J. Smith.
and send to:
~~New Lynde Centenary Ltd.~~
Treasurer of the Synod.
299 Queen St. W.,
Toronto. Ont.

VOTE No. 76

SCHOOL No. 536

ALLOT. No. 01-101

E. R. No.

Mr. Smith's Return shows that the above school was open 63 days during the September Quarter.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FORM No. I.A. 416
R 645

23-11-45.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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File: 125-13-3

Ottawa, 14th December, 1945.

Dear Doctor Dorey:

Cheques similar to the enclosed have been forwarded to your office at regular intervals for the past few years but this one has been returned to us and I am, therefore, forwarding it to you.

I am at a loss to understand on whose authority the Treasury Branch is issuing the cheques reading "Care of Treasurer of the Synod" and which should read "Care of Treasurer of the United Church of Canada". I intend to have it changed immediately.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend George Dorey, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2B, Ontario.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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125-13-3

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

REV. GEORGE DOREY, D.D.
ACTING SECRETARY

REV. MALCOLM C. MACDONALD, B.A.

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

Your file: 125-13-3

December 18th, 1945

DEC 21 194
REGISTERED

Att: Mr. Philip Phelen.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Dear Mr. Phelen:

I have yours of Dec. 14th enclosing cheque for Mr. Smith of Pekangecum. I cannot, of course, understand why the Treasury Branch has issued cheques in care of the "Treasurer of the Synod", nor can I understand why the Treasurer's Department of the United Church of Canada did not send the cheque up here, as we might have obviated some of this difficulty.

Yours sincerely,

Geo. Dorey

GD:HC

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 19 43.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PEKANGEKUM DAY	$ 3 00 a teaching	day.
Draw cheque in favour of Herbert J. Smith. and send to: ~~Treasurer of the Synod.~~ Treasurer of U.C. of Canada 299 Queen St. W., Toronto, Ont.			

VOTE No. 76

SCHOOL No. 536

ALLOT. No. 01-101

E. R. No.

Mr. Smith's Return shows that the above school was open for 59 days during the December quarter.

TRIPLICATE FOR [illegible]

Voucher in duplicate detached

for Accountant to pay.

FORM No. I.A. 416
R 645

7-1-46.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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N O T E

In future, payment to the teacher of this school should be sent " CARE OF TREASURER OF THE UNITED CHURCH OF CANADA"

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1946

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PEKANGEKUM DAY	$ 3 00 a teaching day.	

Draw cheque in favour of
Herbert J. Smith,
and send to:
Treasurer of the United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

VOTE NO. 76

SCHOOL NO. 536

ALLOT. NO. 01-101

E. R. NO.

Mr. Smith's Return shows that the above school was open -

21 days in January.
20 " " February.
19 " " March.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FORM NO. I.A. 416
R 645

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 19 41.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PEKANGEKUM DAY	$ 3 00 a teaching day.	
Draw cheque in favour of Herbert J. Smith and send to: ~~Treasurer of the United Church of Canada, 299 Queen St. West Toronto Ont.~~ c/o Board of Home Missions 299 Queen St, West Toronto Ont			

See 195-13-1.

VOTE NO. 76

SCHOOL NO. 536

ALLOT. NO. 01-101

E. R. NO.

Mr. Smith's Return shows that the above school was open as follows:

July	22 days.
August	23 "
September	21 "
Total	66 "

TRIPLICATE FOR F...
Voucher in duplicate detached
for Accountant to pay.

10-10-66.

FORM NO. I.A. 416

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 1946.

[redacted]	NAME OF SCHOOL	ON SALARY	AMOUNT DUE
Herbert J. Smith	PEKANGEKUM DAY	$ 3 00 teaching	[redacted]

Draw cheque in favour of
Herbert J. Smith
and send c/o Board of Home Missions,
299 Queen St. West,
Toronto, Ont.

VOTE No. 76

SCHOOL No. 536

ALLOT. No. 81-101

E. R. No.

Mr. Smith's Return shows that the above school was open as follows:

October	21
November.....	21
December.....	17
TOTAL	59 days

"APPLICATION FOR FILM"
Voucher in duplicate attached
for Accountant to pay."

FORM NO. I.A. 416
[redacted]

13/1/47

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 19 47

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Herbert J. Smith	PEKANGEKUM DAY	@ 3 75 a teaching day.	
Draw cheque in favour of Herbert J. Smith and send c/o Board of Home Missions, 299 Queen St. West, Toronto, Ont.			

VOTE NO. 516

SCHOOL NO. 536

ALLOT. NO. 03-102

E. R. No.

Mr. Smith's Return shows that the above school was open as follows:

January	20 days
February	20 days
March	15 days
Total	55 days.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use

FORM NO. I.A. 416
R 645

2/5/47

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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PROVINCE ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 19 47.

NAME OF TEACHER AND P. O. ADDRESS	[redacted]	ANNUAL GRANT OR SALARY	AMOUNT DUE
William Everett	PEKANGEKUM DAY	$3 75 a teaching day.	

Draw cheque in favour of
William Everett
and send
c/o Board of Home Missions,
299 Queen St. West,
Toronto, Ont.

VOTE No. 516

SCHOOL No. 536

ALLOT. No. 02-103

E. R. No.

Mr. Everett's Return shows that the above school was open as follows:

May ..... 22 days.
June ..... 19 .

Training Division
AUG 28 1947
Indian Affairs Br.

FORM NO. I.A. 416

23/8/47.

Indian Affairs. (RG 10, Volume 6245, file 536-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 534-8, part 1	Fisher River Agency - Peguis South Day School - Church of England - Teachers' Residence. 1948 - 1949
File 535-3, part 1	The Pas Agency - Pine Bluff Day School - Teachers' Salaries. 1922 - 1934
File 536-1, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - General Administration. 1912 - 1949
File 536-3, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Teachers' Salaries. 1916 - 1947
File 536-5, part 1	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance (Photos) - Supplies - Accounts. 1916 - 1944

... 2

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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No. 125-12-5

536-5 Vol I

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

PEKANGEKUM DAY SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs, (RG 10, Volume 6245, file 536-5, part 1)
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Selkirk, Man., June 3rd 1916

Mr. [redacted] Indian Affairs
Pekangekum School.
per Mr. Carter

BOUGHT OF

MOODY & SON.

TERMS CASH.



May	31	To 3 doz large plates	1.25	4	50		
		" 1 wash basin			20		
		" 3 lbs soap			25		
		" 2 yds. toweling	15		30		
		" 1 comb			20		
		" 1 handled axe		1	00		
		" 5 cells. 1 qrly cooking	1.50	7	50		
		" 12 frames glass	20	2	40		
				16	35		

Chas. and Sol.

J. H. Carter
Indian Agent
Fisher River agency

1310
sent Aug. 28

Item No. 7
Class No.....
Treaty No.....
Voucher No. 664

V.N.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Letter No. [redacted]

420318/5

DEPARTMENT OF INDIAN AFFAIRS
18 1915

Office of the Fisher River agency Indian Agency.

August 4th 1916.

Sir,

I have the honour to inclose herewith Vouchers

Nos. 664, amounting to $16.35

for Supplies for Pekangekum Summer School.

This Expenditure was authorized by Departmental

Letter No. 420318/4 dated April 26 - 1916.

I have the honour to be,

Sir,

Your obedient servant,

J. H. Carter

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page Copy

480818-J

INDIAN AGENT'S OFFICE

"The Halfway" P.O. Man.

Dec 6th, 1916. 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

496188

Sir,

I have received a letter from the Councillor of the Pekangekum band asking for some hinges, lock, door and nails, for the building used as a school, and also asks for some provisions while the building is being erected.

The building used last summer is a building used as a residence and the property of the Councillor. The block inteded for the school is already erected, this I saw at the time of the annuity payments, but I do not know if it is the custom to provide provisions for the people while building, but it would seem to be in order to make a small grant for this purpose as the men cannot hunt while at this work.

If the Department allows the request of the Councillor I would respectfully suggest that these supplies be ordered from the Hudson's Bay Co's store at Little Grand Rapids.

I have the honour to be

your obedient servant,

T. H. Carter

Indian Agent,

Fisher River Agency.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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420,318-5.

Ottawa, December 22nd.,1916.

Sir,-

Referring to your letter of the 6th instant, asking that assistance be granted the Indians of the Pekangekum Band in material and provisions to complete a building for school purposes, I beg to state that you should submit a report on the present condition of the building with an estimate of the quantity and cost.of the material and provisions required to finish the same.

Your obedient servant,

Asst. Deputy and Secretary.

T. H. Carter Esq.,
Indian Agent,
The Halfway, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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420318-J

INDIAN AGENT'S OFFICE

"The Halfway" P.O.Man.

IN YOUR REPLY REFER TO
No. . . . . .
AND
TO DATE OF THIS LETTER

Jan 29th, 1917. 191

DEPARTMENT OF INDIAN AFFAIRS FEB 9 1917

ACCOUNTANT FEB 10 1917

497741

Replying to your letter No. 420,318-5 of the 22nd ultimo requiring a report and estimate of the present state and the cost of completing the building intended for a school in the Pekangekum Reserve, I respectfully beg to say that the building as I saw it last consisted solely of logs hewed and built up to the required height of walls;

The material required is 10 rolls of roofing, 4 windows, 1 door with hinges and lock complete, also 100# nails.

For provisions 2 sacks of flour, 50# bacon and 10# tea.

A total cost of $200.00. The high cost of these supplies is due to the cost of freighting from Lake Winnipeg.

I have the honour to be
your obedient servant,

J. H. Carter
Indian Agent,
Fisher River Agency.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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420318/5

Ottawa, February 15, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 29th ultimo in regard to completing the building intended for a school on the Pekangekum Reserve.

In reply I beg to say that you may purchase the materials and provisions which you state are required, viz.- 10 rolls of roofing, 4 windows, 1 door with hinges and lock complete, 100 pounds of nails, 2 sacks of flour, 50 pounds of bacon and 10 pounds of tea, and the total cost should not exceed $200.00.

Your obedient servant,

J. D. ... ...

Asst. Deputy and Secretary.

T. H. Carter, Esq.,
Indian Agent,
The Halfway P.O., Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Selkirk, Man. May 31 ... 191 7

Mr. Department of Indian Affairs,

Fisher River Agency,

BOUGHT OF Pekangekum Day School

MOODY & SON.

TERMS CASH.



JUN 30 1917
1308
WINNIPEG, MAN.

722-24.90
Type 2334-07-3
Re appt 12/7/17

To	1 Basin granite			30
	1 Cup granite			15
	1 Pail galvanized			60
	1 Brush scrubbing			20
	1 Axe handled		1	25
	1 Broom			75
	1 Comb metal hair			15
	Three 40/100 dollars only.		3	40
	Letter #90770. Dated 27th Janey,1917.			

INDIAN EDUCATION
Material Supplied, Work Performed
Prices Fair and Just

Pay E.L.

CERTIFIED CORRECT
Jno. K. Munn
Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Selkirk, Man. July 7 191

Mr. Dept of Indian Affairs,

Fisher River Agency.

BOUGHT OF Pekangekum School

MOODY & SON.

TERMS CASH.



July	7	To 1 doz Slates			2 00
		6 bars Carbolic Soap	@	15	90
					2 90

Prices fair and just.

J. H. Carter

Indian Agent

Fisher River agency

1390

Dept. 8/17.

Treaty No.....

Voucher No. 839

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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43031/8 - 5

Letter [redacted]

Office of the Fisher River agency Indian Agency.

August 28th [redacted] 191 7

R

Sir,

I have the honour to inclose herewith Vouchers

Nos. 839. ..... amounting to $ 2.00

for Plates and cups for Pekangekum School.

This Expenditure was authorized by Departmental

Letter No. 420320/1 dated June 12 - 1917

I have the honour to be,

Sir,

Your obedient servant,

T. H. Carter

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Selkirk, Man., July 7 1917

Mr Dep[illegible]f Indian Affairs,

Fisher River Agency,

Deer Lake School.

BOUGHT OF

MOODY & SON.

TERMS CASH.



July	7	To 1 doz. Slates		2	00
		6 bars Carbolic Soap @	15		90
				2	90

Material supplied
Prices fair and just.

T. H. Carter
Indian Agent
Fisher River agency

1420
Sent 11/9/17
[illegible] No.....
[illegible] No.....
Voucher No. 84

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Letter No. [redacted]

420328 - 5

125-13-5

Office of the Fisher River agency Indian Agency.

August 25th 191[illegible]

Sir,

I have the honour to inclose herewith Vouchers

Nos. 841 ..... amounting to $ 2.90

for Slate & Soap for Pekangekum School.

This Expenditure was authorized by Departmental

Letter No. 420320/1 dated June 12th 1917.

I have the honour to be,

Sir,

Your obedient servant,

J. H. Carter

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, September 5, 1928.

Sir:

I have to inform you that the United Church has appointed Mr. James Kirkness to the position of teacher at Pekangekum. The Department is not allowing any salary for this activity which, in the past, has not been very successful; but I am supplying books and stationery for the pupils. I am now informed that a few repairs are necessary to the building which will be used as a classroom. If you know what is required, I shall be grateful for an estimate of the cost. If it is a matter of only $25 expenditure, you may make the necessary arrangements and report to the Department what action you have taken.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Chas. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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1 looking glass,3 combs,10 yds towelling and 1 axe. The freight on this alone from Selkirk to Pekangekum would amount to $113.00. I am quoting these figures,merely to show the Department the heavy expenses that would be incurred if these requisitions were granted.

Your obedient servant

C A Stevenson
Indian Agent.

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 11 1928
RECORDS

125-13-5

Selkirk.Man.8th.September,1925

Sir:-

I beg to acknowledge receipt of your letter No.125-13-5,of 5th.instant,advising of the appointment of Mr. James Kirkness as teacher at Pekengekum Indian Reserve.

I note that the Department are supplying books and stationery for the pupils. The following is a list of repairs necessary,with approximate cost,and weight.

1	window,double,8 x 10 -12	7.05	54 lbs.
1	rolls rubberoid roofing	10.40	270 "
1	38' camp heater,complete	26.00	130 "
20	7' stove pipes,knockeddown	3.00	10 "
2	7' elbows	40	
5	lbs putty	60	5 "
		$47.45	469 lbs.

The freight charges to Berens River is 40¢ per cwt,and from there to Pekangekum by canoe is $17.00 per cwt.

A requisition has been received from Rev.Mr.Niddrie, of Berens River for supplies for midday meal for pupils at Pekangekum Day School,as follows, 300 lbs.biscuits, 20 lbs cocoa,2 cases milk,200 lbs beans,10 lbs soap,

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

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125-13-5.

Ottawa, September 12, 1925.

Sir:

In reply to your letter of the 5th instant, I beg to say that you may purchase the following supplies for the proposed school at Pekangekum:

3 double windows, 8x10 - 12,	20 - 7' stove pipes,
6 rolls rubberoid roofing,	2 - 7' elbows,
1 - 38' camp heater, complete,	5 Lbs. putty.

It is noted that you can secure the above at an approximate cost of $47.45.

You should arrange to have these supplies shipped to Rev. J. W. Niddrie, Berens River, Man., and, when forwarding the account covering the cost of the articles purchased, you should include the cost of freight to Berens River, which, I note, is 40 cents per hundred.

I am writing Rev. Mr. Niddrie, informing him that the Department considers that the Church authorities should arrange for the shipment of these supplies from Berens River to Pekangekum.

The Department is not prepared to supply the articles requested by Mr. Niddrie for the midday meal.

Your obedient servant,
J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, September 12, 1925.

Rev. Sir:

The Department is in receipt of a letter from Mr. Indian Agent Stevenson in connection with the supplies required for the proposed school at Pekangekum. Mr. Stevenson is being instructed to purchase and ship prepaid to Berens River, the following supplies:

3 double windows, 8x10 - 12,	20 - 7' stove pipes,
6 rolls rubberoid roofing,	2 - 7' elbows,
1 - 35' camp heater, complete,	5 Lbs. putty.

The Department considers that the Church authorities should be responsible for the freighting of same from Berens River to Pekangekum.

Mr. Stevenson has stated that he has received a request from you for supplies for midday meal purposes. In this connection I regret to say that the Department is not prepared to authorize purchase of the supplies requested.

Your obedient servant,

[redacted]

J. D. McLean,
Asst. Deputy and Secretary.

Rev. J. W. Kiddle,
Berens River,
Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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MOODY & SON

STANDLBOYE [illegible]

ACCOUNT LETTER FOLIO

HARDWARE FLOUR and FEED FUNERAL DIRECTORS

SELKIRK, Man., Sept 15 1928

Sold to Department of Indian Affairs

TERMS CASH—Accounts due when rendered

do. L. St. Middrie

Berens River

DATE 1928	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Sept 12	No. 6 Rolls 2 Ply Roofing @			15 90	
	1:38 Camp Heater & Braces			27 25	
	20 - 7" Pipes	15		3 00	
	5 - 7" Elbows	30		1 00	
	5 lbs Putty			60	
				47 75	
	3 Windows 6 x 10 12 Lights			8 75	
				56 50	

Authority 125-13-5. 12th. Sept/28

7 Sept 27-9-28

Voucher No. 3376

Cheque No.

Treasury No. 342/28

E. & O. E. Steinhoff

EXAMINED and found correct.

[signature]

.....

*COVELAND CHATTERSON LIMITED BRAMPTON ONT. 20033-28

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 28 1928
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.22nd.Sept.....1928

Sir,

I enclose herewith Vouchers Nos. 342/28 ,

amounting to $ 56.50 *in favour*

of Moody & Son Selkirk. Man.

for material for repairs and stove etc. for Pekangekum U.C.Day School.

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* 12th.Sept/28

INDIAN EDUCATION

Your obedient servant,

ACCOUNTANT 27/9/28

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

COPY

Original on 125-13-1.

Ottawa, April 8, 1929.

Dear Mr. Riddle:

I have your letter of the 18th ultimo, with reference to the day school activity at Pekangekum. I am pleased to note that some success is being realized. While it is true the Department did not grant any supplies for a midday meal or allow a stipend for the teacher, we did send, by mail, addressed to James Kirkness, in your care, readers, scribblers, etc., for the classroom work. These went forward about the first week in September, last. If a supply is now needed, if you will prepare a requisition, indicating what should be allowed, the Department will give favourable consideration.

I regret that there are no funds to assist in the erection of a school building and a teacher's residence at Pekangekum. The Department believes it advisable to give this school a thorough trial before undertaking capital expenditure.

Yours very truly,

Russell T. Ferrier,
Supt. of Indian Education.

Rev. J. W. Riddle,
Berens River,
via Selkirk,
Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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P. O. BOX 274 — HIGHEST PRICE PAID FOR RAW FURS — CLANDEBOYE AGENCY TELEPHONE 21

SELKIRK, MAN. Aug. 9 1929

M Dept. of Indian Affairs
Clandeboye Agency

In Account With

EPSTEIN'S, LIMITED

Dealers in

Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

100 #	White Beans	12	12 00
50 #	Rice	08	4 00
30 #	Bacon	15	4 50
1 Case	Oatmilk. 24's		13 75
314 #	Pilot Biscuits (20 Boxes)	16	50 24

Authority No. 125-13-1, 6th. May/29

EXAMINED 944.09
found correct.

Shipped to
James Kirkness
Select Teacher
Pekangekum Reserve
Bellows River

Voucher No. 7
Cheque No.
Treaty No.
Voucher No. Sundry

2 193

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Letter No.....

CANADA

R

DEPT. OF INDIAN AFFAIRS
AUG 15 1929
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 10th.Augt 1929

Sir,

I enclose herewith Vouchers Nos. 344/29 ,

amounting to $ 94.09 *in favour*

of Epstein Ltd. Selkirk. Man

for supplies for mid-day meal, Pekangekum Day School

This expenditure was authorized by Departmental

Letter No. 125-13-1 *dated* 6th.May/29

Your obedient servant,

E T Pearson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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P O BOX 274 — HIGHEST PRICE PAID FOR RAW FURS — SELKIRK, MAN.

CLANDEBOYE AGENCY

Sept 26 1929

M Dept. of Indian Affairs

Clandeboye Agency

In Account With

EPSTEIN'S, LIMITED

EXAMINED & found correct.

Dealers in

Dry Goods, Groceries, Clothing, Boots and Shoes. Gents' Furnishings, Flour and Feed

5	yds.	Towelling	20	1.00
3 lb		Skeins Navy red, white & blue	30	10.80
2	Doz.	Knitting Needles	125	2.50
24		Cards Canadian Pearls	15	1.20
				15.50

Authority No. 125-13-4, 18th, Sept/29

Shipped to Fort 10-10-29. 3908

James Knakwess

Pekangekum

Wunnumin River

Via C.N.R.

Per D. McPherson

INDIAN AGENT

Clay

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Letter No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS
OCT 5 1929

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 2nd.Oct 1929

Sir,

I enclose herewith Vouchers Nos. 419/29 ,

amounting to $ 15.50 *in favour*

of Epstein Ltd. Selkirk. Man.

for supplies for Pekangekum School.

This expenditure was authorized by Departmental

Letter No. 125-13-4 *dated* 18th.Sept/29

Your obedient servant,

ACCOUNTANT'S BRANCH 1929

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

REQUISITION FOR SCHOOL ~~MATERIAL~~

E.

Date 30th. June, 1930 *19*

For Pekangekum Protestant Day School Clandeboyse *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
400 lbs beans					
40 lbs cocoa.					
100 lbs sugar					
3 cases milk					
50 lbs dairy salt					
20 boxes biscuits					
3 doz cups					
3 doz spoons					
2 brooms					
10 lbs soap					
36 skeins yarn.					

N.B.—Explicit information regarding address must be furnished.

Name James Kirkness

School Pekangekum Protestant Day School

Post Office (nearest) Berens River

Express Office (nearest) Selkirk

Province Man.

(signed) James Kirkness
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. L. Reed
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

ACCOUNT NO. CLANDEBOYE AGENCY

SELKIRK, MAN. July 31 1930

SOLD TO Dept Indian affairs

ACCOUNTS DUE WHEN RENDERED — 8% INTEREST CHARGED ON OVERDUE ACCOUNTS

THE WILLSON STATIONERY CO., LTD., WINNIPEG—A114

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
July 4	5 lbs 2" Nails		35		
	5 " 2½" "		30		
16	1 Hudsons Bay Kettle		160		
	1 3 ring pail		30		
	1 Bowl		25		
	2 tin plates		15		
	5 knives & forks		135		
	1 can opener		40		
	3965		475		

Voucher No. 11 Rent Aug 15/30

Class No .....

Treaty No One.....

Voucher No. 323/30

EXAMINED

Certified Correct
Prices Fair and Just.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

ACCOUNT No.

CLANDEBOYE AGENC

SELKIRK, MAN July 31 1930

SOLD Dept Indian affairs
shipped to J. Kirkness, Pekangekum

ACCOUNTS DUE WHEN RENDERED — 8% INTEREST CHARGED ON OVERDUE ACCOUNTS

THE WILLSON STATIONERY CO., LTD., WINNIPEG—A114

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
July 12	10 Bars Laundry Soap.		50		
	3 Combs		75		
	1 Leaning Glass		45		
	12 Panes glass 10x12		180		
	1 5" tin Gaulty		45		
	1 4" handled Axe		200		
	1 3' 1 man cross cut saw		450		
	12 Granite cups		325		
			1370		

Authority No. 125-13-4m. 24th. June/30

Sent 15-8-30.

3141

Note No. 7
Cross to
Treaty No One
Voucher No. 322/30

EXAMINED and found correct.

H. W. J. Graham

Certified correct
Indian Agent

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

B

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 11 1930
RECORDS

Office of the Crandaboye *Indian Agency,*

Selkirk.Man.6th.Augt *19* 30

Sir,

I enclose herewith Vouchers Nos. 322/323/30

amounting to $ 16.45 *in favour*

of J.W.Morrison & Co. Selkirk. Man.

for supplies for Pekangekum Day School & utensils for Inland treaty trip.

This expenditure was authorized by Departmental Voucher, 322/30
Letter No. 125-13-4 *dated* 24th.June/30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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- C O P Y -

125-13-5.

Original on 125-13-5

Ottawa, September 4th, 1930.

Sir,-

In reply to your letter of the 29th ultimo forwarding requisition for supplies required for serving midday meals to the pupils of the Little Grand Rapids Protestant and Pekangekum Indian Day School, I beg to confirm my letter sent you today, as follows:-

"May purchase midday meal supplies absolutely required at Pekangekum and Little Grand Rapids Protestant Day Schools"

Your obedient servant,

A. F. MacKenzie.
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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PHONE 52
P.O. BOX 185

HIGHEST CASH PRICE PAID FOR FURS

CLANDEBOYE AGENCY

LETTER | FOLIO

CHAS. FINKLEMAN

DRY GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SOLD TO Dept of Indian Affairs — Birtle, MAN. Sept. 10 1930

6% INTEREST CHARGED ON OVERDUE ACCOUNTS Clandeboye Agency —

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	2 —				
	400 lbs Flour - O.S.C.	8½	34 =	✓	
	40 lbs Cocoa	16.	6 40	✓	
	100 lbs G Sugar		9	✓	
	3 Qts Fresh Milk (Milk)	8½	25 50	✓	
	50 lbs Dairy Butter		8 50	✓	
	10 lbs RC Dry Salt Pork	8	80	✓	
	Authority Wire of 4th. Sept. confirmed by Letter No. 125-12-5 4th. Sept/30		73 50	✓	
	30 Shipped to				
	James Gukuen -				
	Pakanqekum -				
	Green River. Man				

Treaty No One.....
Voucher No. 385

EXAMINED and found correct.

.....

Certified Correct
Prices Fair and Just.

E. Tait Phelan
INDIAN AGENT
Fee

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-12-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 15 1930
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man.12th.Sept 19.30

Sir,

I enclose herewith Vouchers Nos. 385/30 ,

amounting to $ 13.55 *in favour*

of Chas.Finkleman. Selkirk. Man.

for supplies for mid-day meal for Pekangekum School

This expenditure was authorized by Departmental

Letter No. 125-12-5 *dated* 4th.Sept/30

INDIAN EDUCATION

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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1225-13-3

REQUISITION FOR PEKANGECUM SCHOOL MID DAY MEAL &c &c.1931 and two.

R

DEPT. OF INDIAN AFFAIRS
MAR 30 1931
RECORDS

300 pounds Blue Peas
100 pounds Beans
40 pounds Cocoa
100 Pounds Sugar
3 Cases Sweetened Milk
Two large Cooking kettles (Two gallons each capacity)
Two Dozen Ebamel Cups
3 Doz Desert ~~Spoons~~ spoons
3 Doz Enamel Plated
40 boxes Biscuits — 800 lb ordered from Contractor
50 pounds Dairy Salt

For School

Two good Brooms
I Axe
I Cross Cut Saw
10 Pounds Soap
10 yards towelling
10 pounds Yarn..Red White and Blue.
I Doz Knitting Needles

Address.

Mr James Kirkness
Teacher PEKANGECUM
Ship to Berens River Via Selkirk.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, March 31, 1931.

Sir:

I have to acknowledge receipt of the requisition which you forward for supplies for the pupils' midday meal and for school use at the Pekangekum Indian Day School.

In reply I have to say that you may arrange for the purchase and forwarding of the following supplies:

300	Lbs. blue peas,	50	Lbs. dairy salt,
100	" beans,	2	Brooms,
40	" cocoa,	1	Axe,
100	" sugar,	1	Cross cut saw,
3	Cases sweetened milk,	10	Lbs. soap,
2	- 2 Gal. cooking kettles,	10	Yds. towelling,
35	Enamel plates,	10	Lbs. yarn, red, white
36	Dessert spoons,		and blue,
24	Enamel cups,	1	Doz. knitting needles.

You should arrange for the purchase and forwarding of the above supplies as soon as navigation opens.

Please forward an itemized account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. Mackenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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P.O. BOX 97

SELKIRK, MAN. 28th May 1931

Dept Indian Affairs
Selkirk

DAY PHONE 47
NIGHT PHONES 11 OR 152

IN ACCOUNT WITH

MOODY'S LTD.

GENERAL HARDWARE, FLOUR & FEED—UNDERTAKERS & EMBALMERS

SELKIRK, MANITOBA

Shipped to James Knitkwen Pelangekum
c/o Hudson Bay Co Berens River

TERMS NET CASH

INTEREST AT 8 PER CENT PER ANNUM, CHARGED ON OVERDUE ACCOUNTS

2	2 gall Cooking Kettles	1.75	3	50
36	Enamel plates	20	7	20
36	Dessert spoons = 3 doz	75	2	25
24	Enamel Cups	25	6	00
2	Brooms	75	1	50
1	axe		1	75
1	Cross cut saw		2	75
			24	95

Sent June 10/31

Authority No. 125-13-5-31 May 28/31

Voucher No. .....

Cheque No. .....

Treasury No. line .....

Voucher No. 272/31 995

Prices Fair and Reasonable

INDIAN AGENT

RECEIVED and found correct.

W. H. Hearn
Indian Agent

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 5 1931
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 2nd. June 19 31

DEPT. OF INDIAN AFFAIRS
JUN 6 1931

Sir,

I enclose herewith Vouchers Nos. 2/2-31 *amounting to $* 24.95 *in favour of* Moody's Ltd. Selkirk. Man.

for utensils for mid-day meal, Pekangekum Day School

This expenditure was authorized by Departmental Letter No. 125-13-5 *dated* 31st. Mar/31

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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PHONE 82
P.O. BOX 185

HIGHEST CASH PRICE PAID FOR FURS

CLANDEBOYE AGENCY

ACCOUNT NO. LETTER FOLIO

CHAS. FINKLEMAN

DRY GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SOLD TO Indian Affairs Office

ELKIRK, MAN. May 26. 1931

5% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	To				
	940 Pounds Fertilizer	30	2700		
	10 lbs Cut Lawn	100	1000		
	1 - 4 Lb Tins Weed Killer		100		
			1370		
	Shipped from Hamilton Fertilizer Co Hamilton Ont				1025
					11613

Vide No. 7
Cross Ref.
Treaty Indian Funds 273/31

EXAMINED and found correct.
[illegible]
Dec 31/31

Per [illegible]
Pro Tem and Asst
Dist. Agent

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Indian Affairs, (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 5 1931
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 2nd. June 19 31

Sir,

I enclose herewith Vouchers Nos. 273-31,

amounting to $ 13.70 *in favour*

of C. Finkleman. Selkirk. Man.

for yarn etc for Pekangekum Day School

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* 31st. Mar/31

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125- 13-5 CLANDEBOYE AGENCY

REQUISITION FOR PEKANGEOUM SCHOOL. 'APRIL TWENTY SECOND 1931.

Twentyfour lengths of 7 Inch Stove Pipe

Two Elbows to match (7 inch)

I Damper to match(7 inch)

I Dozen Ink Wells

Two Water Pails

4 Bushels Lime

R

JUN 10 1931

Teacher James Kirkness.

Mr Mc Pherson.

Mr Kirkness advises me that Two pails were requisitioned a year ago and seemed to be shipped but ohly one reached Pekangeoum and that h had a big hole in it and could not be used.I have advised him not to sign any Way Bill unless all are delivered in first class shape.

(J.W.N.)

SCHOOLS BRA... JUN 12 1931

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, June 12, 1931.

Sir:

I have to acknowledge receipt of a requisition which you forwarded from the teacher of the Pekangekum Summer Indian Day School, for supplies for the use of the school. In reply I have to say that you may arrange for the purchase and forwarding to Pekangekum of the following:-

24 lengths of 7 inch Steve pipe.
2 Elbows to match (7 inch).
1 Damper to match (7 inch).
1 dozen Ink wells.
2 galvanized Water Pails.
4 Bushels Lime.

After you have purchased and sent these supplies to the school, you should forward an itemized account, in duplicate, properly certified, covering the expenditure incurred, together with receipts for any charges in freighting the shipment to the school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Berens River United Church Mission

Via Selkirk, Manitoba

REV. J. W. [illegible]
Missionary

.....June 3rd.....19.31...

DEPT. OF INDIAN AFFAIRS
JUN 15 1931
Ottawa

R. T. Ferrier Esq
Supt. Indian Education Ottawa, Ont.

Dear Mr. Ferrier-;

A request was made and included in the estimates of this year for a sum of money for the erection of a Day School at PEKANGEKUM. Will you please be kind enough to inform me if this request was looked upon favorably by The Dept. of Indian Affairs.

Thanking you in anticipation of an early reply

Very Respectfully Yours.

Jno. W. Richards

SCHOOLS BRANCH
JUN 16 1931

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, June 16, 1931.

Rev. Sir:

I have your letter of the 3rd instant, and, in reply, have to inform you that we will have no funds this year to provide for the erection of a new day school building at Pekangekum. Our appropriation for the current fiscal year was considerably reduced, and it is, therefore, regretted that the item to provide the funds required in the erection of the building was struck out.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Rev. J. W. Niddrie,
Berens River,
Via Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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MOODY & SON

CLANDEBOYE AGE

ACCOUNT FOLIO

HARDWARE FLOUR and FEED FUNERAL DIRECTORS

SELKIRK, Man., 11th July 1931

Sold to Dept Indian Affairs

TERMS CASH—Accounts due when rendered Selkirk Branch

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	2 doz Longaber 7" stove pipes	20		4 20	
	2 Elbows	25		50	
	1 Increaser 7" to 6"			40	
	1 doz ink wells			1 25	
	2 Galvanized water pails	55		1 10	
	4 Manila line	1.15		5 60	
				14 45	

Voucher No. 7
Class No.
Treaty No One 365/31
Voucher No. 365/31

Certified Correct
Prices Fair and Just

E H Coffin
AGENT

Ref 25-7-31
2027

Should be
Mr Jas Kirkness
Parliamentary Library
c/o Hudson Bay Co
Berens River

J R Coghlan

*COLEMAN-CHATTERSON LIMITED BRAMPTON ONT. 30023-25

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk.Man.14th.July 19 31

Sir,

I enclose herewith Vouchers Nos. 365-7 ,

amounting to $ 14.10 in favour

of Moody's Ltd. Selkirk. Man.

for stove pipes etc for Pekangekum Day School

This expenditure was authorized by Departmental

Letter No. 125-13-5 dated 12th.June/31.

School Day

Your obedient servant,

E.M.Pierson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

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125-13-5

Ottawa, July 27th., 1931.

Sir,-

I herewith return voucher No. 396-31 in favour of J.Skinner for supplies furnished to the Pekangekum Day School in order that you may give on the face of the voucher the post office address of Mr. Skinner.

Your obedient servant,

D.C.Scott
Secretary.

R.Macpherson Esq.,
Indian Agent,
Selkirk, Man.

Mr Skinner had to believe Church had completed school on reserve. Is school is first to open on reserve

AMO

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

STATEMENT

June 26 1931

Mr McPherson

Indian Agent

In Acct with Mr. J Hammes

Terms AUG 4 1931 Saltair

Man

May	29	300 lbs Fine Salt				21	60
		100 lbs Beans				4	05
		40 lbs Barley				6	75
		100 lbs sugar				6	00
		3 cases Milk Condensed				18	00
		50 lbs dairy salt					95
		10 lbs Laundry soap					95
		31.				58	30
		Authority No. 125-13-5. 31 Mar/31					
		Shipped to Mr James Hankman					
		Pelican Narrows					
		Via The Pas					
		Berens River					

Invoice No .....

Treaty No Una.....

Voucher No 3964

EXAMINED and found correct

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Approximate Cost of erection of new School Building at Pekangecum Reserve .

The walls of a building Twentysix feet by thirty have already been erected of splendid hewn spruce logs and a grant of FIFTY DOLLARS is asked for this ,which is most certainly a very small sum.All the other supplies and needed work is put in at the very lowest possible cost. The men have to be paid for coming down to Berens River adistance of nearly Two hundred and fifty miles for the supplies.

Two men from Pekangecum to Berens River by canoe,H.B.Coys rate.	100..00
Rations round trip	55..00
Rations for men working at School building ,Flour 8..75,Tea 6.00. Sugar 3..00 Bacon 7..50/ Lard 3..00.Syrup 3..00,B.Powder 1..50	32.75
Grant for walls already erected(splendid work).....	50..00
School Bell(Christies Catalogue Brandon)Number Twenty.....	29..50
Whipsawing Two hundred and fifty boards for roof and floor...	124..00
13 Rolls Rubber Acme Roofing with fret to Berens Rive.....	51..50
300 pounds Nails (300lbs).....at B.R.....	15..00
6 Windows ...Twelve lights Ten by Twelve.....at.B.R	20..00
Door locks ,Hinges, Extra Class &c &c Putty.....	10..00
1 Barrel White Lime..... ...at B.R.	6..00
Approx	$453.85

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Copy

10

January Second

E . Mc Pherson Esq,

Indian Agent Saltcoats Area

Dear Mr Mc. Pherson-

I am just in receipt of a letter from our Superintendent Rev.Mr.Barner ,who advises me, that he , upon his recent visit to Ottawa , talked over the situation at Pekangekum regarding the erection of a School building with Indian Department Officials ,and I am instructed to forward to you as soon as possible an estimate of the approximate cost of such building,with a request that you forward same to Ottawa at your earliest convenience.You will notice that I have made the figures as small as possible on account of the conditions of times; but I think Kenora can get quite a lot of help out of the people and this accounts for the low figures submitted.

With Very Kind Regards and wishing you and Mr Millidge the seasons greetings .

Very Respectfully Yours.

J.H.(D.) Liddell.

I enclosure.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN S. YOUNG, D.D.
ASSOCIATE SECRETARY

ASSOCIATE SECRETARY

January 20th,
1 9 3 2.

Mr. Russell T. Ferrier,
Department of Indian Affairs,
OTTAWA, Ontario.

Dear Mr. Ferrier:

When in Ottawa you mentioned the case of Pekangecum and suggested that it might be possible to secure a grant which would cover the expenses in completing the school building, the walls of which have been erected at the expense of the missionary at Pekangecum. I wrote to Mr. Niddrie asking him to prepare an estimate and forward it to the Indian Agent at Selkirk. He has kindly sent me a copy which I am enclosing for you.

I appreciate very much your interest in this matter. When I was at Pekangecum in 1930 I found Mr. Kirkness carrying on his school work in a very inadequate building, both too small and with a roof so low that it was oppressive, so I shall be very glad if it is possible to facilitate this work during the coming summer.

With kind wishes,

I remain,

Yours faithfully,

Arthur Barner

AB:NEF
Encl.

SCHOOLS BRANCH
JAN 25 1932

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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20

APPROXIMATE COST of erection of new SCHOOL BUILDING

at PEKANGEKUM RESERVE.

The walls of a building 26x30 have already been erected of splendid hewn spruce logs and a grant of $50.00 is asked for this,which is certainly a very small sum. All the other supplies and needed work is put in at the very lowest possible cost. The men have to be paid for coming down to Berens River a distance of nearly 250 miles for the supplies.

Two men from Pekangekum to Berens River by canoe. H.B.Coys rate	100.00
Rations for round trip	35.00
Rations for men working at School building Flour. 8.75, Sugar.3.00, Bacon 7.50. Lard 3.00 Tea. 6.00,B.powder 1.50,Syrup 3.00	32.75
Grant for walls,already erected (splendid work)	50.00
School bell. (Christie,No.20)	29.50
Whipsawing 250 ft.boards for roof & floor	124.00
13 rolls rubber Acme roofing.F.O.B.Berens River	31.60
300 lbs nails " "	15.00
6 windows 10x12-12 " "	20.00
Door locks,hinges,extra glass,putty	10.00
1 barrel lime " "	6.00
	$ 453.85

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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12J-13-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OFFICE OF INDIAN AGENT
FEB 22 1932
RECORDS

Selkirk,Man.17th,February,1932

Sir:-

I understand that Rev.A.Barner,Superintendant of United Church Missions has taken up with the Department the building of a schoolhouse on the Pekangekum Reserve and Rev.J.W.Niddrie of Berens River has forwarded specifications and approximate cost for this work,a copy of which is attached.

An item of $1200.00 was included in the estimates of the Clandeboye Agency for the years 1931-32,and also 1932-33.

I don't think it will be necessary for me to make East this year but will do so next year.

Your obedient servant

E.McPherson.
Indian Agent.

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

EX'D.

Ottawa, February 23, 1932.

Sir:

I have your letter of the 17th instant, regarding the completion of the new school building on the Pekangekum Reserve, and giving an estimate of the cost of the materials required and the rations for the men while doing the work.

In this connection I have to say that a communication was received from Rev. Arthur Barner regarding this matter. Owing to a considerable reduction in our Main Estimates for the coming fiscal year, no funds are provided for the erection of new buildings. I regret that it may not be possible to proceed with this work, as it is doubtful if funds to the amount mentioned in the detailed list which accompanied your letter can be provided.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa, June 17th, 1932.

Sir,-

With reference to requisition, dated April 26th, for supplies for the Pekangekum Indian Day School, I beg to say that you may purchase 12 panes of glass, 5 lbs. of putty, 1 axe, 2 axe handles, 6 wash basins, 6 combs, 10 yds. of towelling, 1 cheap looking glass, 1 lb. of stovepipe wire, 2 scrubbing brushes, 3 wash basins, 3 brooms, 10 lbs. of soap, 5 bushels of lime and 1 door lock. All these articles should be of an inexpensive type.

For midday meal purposes, you may also purchase the following:-

200 lbs. of beans
25 lbs. of salt
3 cases of condensed milk
15 lbs. of cocoa
100 lbs. of sugar
24 cheap cups and saucers
24 cheap plates
24 cheap spoons
1 dish pan

The Department will place an order for 300 lbs. of biscuits.

The lead pencils, scribblers and exercise books are being ordered from the Government Stationery Office.

Your obedient servant,

A. F. MacKenzie.
Secretary.

R. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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- C O P Y -

10

F. B E R R I S F O R D

P. O. Box 361,
Selkirk, Man.,

July 10th, 1932.

Sold to James Kirkness,

Pekangekum Indian Day School,

Berens River, Man.

200 lbs.	White Beans at 4¢	$ 8.00	
25 "	Salt at 3 1/5¢ lb.	.80	
3 cases	Carnation Milk at $6.00 a case	18.00	
15 lbs.	Cocoa at 12¢ per lb.	1.80	
100 lbs.	White Sugar	5.45	$34.05

Authority No. 125-13-5 - 17th June, 1932.

Certified Correct
Prices Fair and Just.

(Sgd.) E. McPherson.

Indian Agent.

July 20/32
Vote 20
125/35 E

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA
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THE SELKIRK NAVIGATION COMPANY

SELKIRK, MAN. [illegible] 193[illegible]

PLEASE SHIP TO [illegible] the following articles in apparent good order and condition, marked and numbered as below, which are to be delivered in like good order, subject to the conditions and general rules of your Company. Charge Freight to [illegible]

TRIP NO. [illegible] STEAMER [illegible] B. L. NO. [illegible]

MARKS AND NUMBERS	No. of Pieces	ARTICLES	Weight or No. of Feet	FREIGHT RATE	FREIGHT AMOUNT	RACK CHARGES	TOTAL
[illegible]							
Indian Dept	2	Red Ensign	40				
Fo Hon. Rankin	2	Canton Flannel	75				
Pelvanger Penn	1	Bundle axe	10				
Berens River	1	Bundle Arrows	10				
[illegible]			49				

Received above mentioned articles in good order and condition for Consignee.

[illegible]

Freight Charges Guarantee[illegible]

37 2.6 / 60

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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-COPY-

125-13-5-

10

(2)

MOODY'S LTD.

P. O. Box 97,

Selkirk, Man.

1932

July 9 -	2	doz. [illegible]	$ 6.00
	2	" tin plates	2.40
	2	" dessert spoons	4.00
	1	dish pan	1.00
	12	window panes - 10 x 12	1.75
	5	lbs. putty	.50
	1	handled axe $1.25 - 2 handles 70¢	1.95
	6	wash basins	1.50
	6	combs	1.50
	1	looking glass	.50
	1	lb. wire	.15
	2	scrub brushes	.50
	3	white wash brushes	1.50
	3	brooms	1.50
	6	brush lime	7.50
	1	door lock	.75
	10	yds. towelling	2.50
	10	bars soap	1.50
			$37.00

[illegible]

Certified Correct.
Prices Fair & Just.

(Sgd.) E. McPherson.
Indian Agent.

July 21/32

Vote 20

125-211

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPT. OF INDIAN AFFAIRS
APR 20 1933
RECORDS

REQUISITION FOR SUPPLIES FOR MID-DAY MEAL

PEKANGECUM DAY SCHOOL APRIL 3rd.1933.

200 ~~600~~ Pounds White Beans		12.00
100 Pounds Blue Peas		6.00
50 Pounds Rice		2.50
100 Pounds Gran Sugar		7.00
30 Pounds Cocoa		4.50
50 Pounds Dairy Salt		.90
1 Bean Kettle 10 Quarts Enamel	(these to cook beans and Cocoa)	
1 Cocoa Kettle 8 Quart		
1 Case Carbolic Soap		2.00
10 Yards Strong Towelling		1.10
10 Bars Laundry Soap		2.50
1 light axe complete		1.00
5 Yards Wire Mosquito Netting		1.25
~~40 Boxes Biscuits~~ (Cancelled)		1.00
		51.95

Address Mr James Kirkness

Teacher Pekangecum Berens River Manitoba

c.o ~~Selkirk~~ Navigation Company.

James Kirkness

Thomas Ages
Acting Agent

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, April 26, 1933.

Sir:

I have to acknowledge receipt of the requisition which you forwarded for supplies for the pupils' midday meal at the Pekangekum Indian Day School and for the use of the school.

In reply I have to say that you may arrange for the purchase and forwarding to the school of the quantities of the various supplies as mentioned in the requisition, a copy of which is enclosed herewith for your information. After the purchase has been made, you should obtain itemized accounts, in triplicate, covering the expenditure incurred. These you should attach to proper voucher forms, certify in the usual manner and forward for payment, with receipts attached for any freight charges.

I may add that a supply of biscuits for this school will be forwarded along with the contract supply of biscuits for the schools in your Agency.

Your obedient servant,

A. F. MacKenzie,
Secretary.

ENC.

E. Millidge, Esq.,
Indian Office,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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PHONE 58
P.O. BOX 186

HIGHEST CASH PRICE PAID FOR FURS

ACCOUNT NO.
LETTER | FOLIO

CHAS. FINKLEMAN

DRY GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SELKIRK, MAN., 193

SOLD TO CLANDEBOYE AGENCY

6% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
			38 75		

Certified Correct
Prices Fair and Ju

INDIAN AGE

Vote No.....
Class No.....
Treaty No One.....
Voucher No 3427/33

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

Vote No. ... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. Finklemans.....

Selkirk, Man.....

DATE 1933		SERVICES	AMOUNT	
May	16	To Goods supplied, for Mid-Day meal Pekangekum Protestant Day School.	38	75

Authority Letter No. 125-13-5, 26th. April/33

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE.....188.....
AGENCY.....536.....
SCHOOL NUMBER.....262.....
ALLOT.....

ENCUMB. No. 3548

ACCEPTED FOR PAYMENT
JUN 12
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

allow 2
Vote No.....
Class No.....
Treaty No One.....
Voucher No.....347/33

TOTAL, 38 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Acting. Agent

Form 52

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 5 1933
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., June 1st. 1933

Sir,

I enclose herewith Vouchers Nos. 347/33 ,

amounting to $ 38.75 *in favour*

of Chas. Finkleman, Selkirk, Man.

for Goods supplied, for Mid-Day Meal Pekangekum Day School.

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* 26th. April 1933.

AUDITED
FOR PAYMENT
JUN 12 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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P.O. BOX 97

SELKIRK, MAN. ..... 193..

DAY PHONE 47
NIGHT PHONES 11 OR 182

IN ACCOUNT WITH

CLANDEBOYE AGENCY

MOODY'S LTD.

GENERAL HARDWARE, FLOUR & FEED--UNDERTAKERS & EMBALMERS

SELKIRK, MANITOBA

TERMS NET CASH

INTEREST AT 8% PER ANNUM, CHARGED ON OVERDUE ACCOUNTS.

1	Pulley with ...	1 25	
1	...	...	1 25
2	...	...	
2	...	...	
2	...	...	
		50	1 00

allot
Vote No. 2
Class No. .....
Treaty No One. .....
Voucher No 341/32

Shipped to James Robinson
Pelly Portage Station
Swan River
c/o Selkirk Navigation Co
Selkirk

Certified Correct
Prices Fair and Just.

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Moody's Limited, ...

Selkirk, Man. .....

DATE 1933		SERVICE	AMOUNT	
May	12	To Goods supplied for Pekangekum Day School.	6	60

Authority Letter 125-13-5, 260, April 1933

PASSED FOR PAYMENT
JUN 14 19..
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

VOTE ..... 188 .....
AGENCY ..... 53 .....
SCHOOL NUMBER ..... 287 .....

CHEQUE ..... 236 .....

allot
Vote No. 2
Class No. .....
Treaty No One .....
Voucher No. 241/33

TOTAL, 6 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 5 1933
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., June 1st, 19 33

Sir,

I enclose herewith Vouchers Nos. 341/33,

amounting to $ 6.60 *in favour*

of Moody's Limited, Selkirk, Man.

for Goods supplied Pekangekum Day School.

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* 26th. April 1933.

AUDITED
FOR PAYMENT
JUN 14 19
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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P.O. BOX 97 — SELKIRK, MAN. 15 Sept 193

Indian Dept.
C/o Jimmy Richardson
Pinehaughton Reserve Berens River

DAY PHONE 47
NIGHT PHONES 11 OR 152

IN ACCOUNT WITH

MOODY'S LTD.

GENERAL HARDWARE, FLOUR & FEED--UNDERTAKERS & EMBALMERS

SELKIRK, MANITOBA

TERMS NET CASH

INTEREST AT 6% PER ANNUM, CHARGED ON OVERDUE ACCOUNTS.

2	Bags Lunch		200
3	U.W. Blankets	No	120
24	Pairs Ptd Gloves		240
5	Pairs Rubber Boots		50
10	Bars Soap		60
3	C. Blankets	21	75
3	C. Blankets	4½	135
24	Bars Soap Laundry		240
			1120

Vote No. 2
Class No.
Treaty No One
Voucher No. 384/53

Auditing Letter No. 120-10-4, Aug 29/54

E Lemieux
Indian Affairs

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Glenbeyo Agency.

Vote No. ... ...

Treaty No. ... .

DEPARTMENT OF INDIAN AFFAIRS

To... Moody's Limited, ...

Selkirk, Man. .....

.. ..

DATE 1933	SERVICE	AMOUNT
Sept. 15	To Goods supplied Pekangekum Day School.	11 80

AUDITED FOR PAYMENT SEP 27 19[illegible] ACCOUNTS BRANCH INDIAN AFFAIRS

Authority Letter No. 125-13-4, Aug. 29, 1933.

Vote.....188.....

School Number.....5-236.....

Allot.....287.....

E. R. No.....236.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Vote No.....2.....

Class No.....

Treaty No One.....

Voucher No.....784/33.....

TOTAL, 11 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 27 1933
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. Sept. 22nd. 19 33

Sir,

I enclose herewith Vouchers Nos. 584/33,

amounting to $ 11.20 *in favour*

of Moody's Limited, Selkirk, Man.

for Goods supplied, Pekangekum Day School

This expenditure was authorized by Departmental

Letter No. 125-13-4 *dated* Aug. 29th. 1933.

AUDITED FOR PAYMENT
SEP 27 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

Vote No. ....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To Selkirk Navigation Co.,

Selkirk, Man.

DATE 1933		SERVICE	AMOUNT	
Sept.	15	To Freight on School Supplies shipped from Selkirk to Berens River, for Pekangekum Day School. 160 lbs. @ .40 per 100 lbs.		64
		Authority No. 125-13-4, 29th. August 1933.		
		To Freight on School Supplies shipped from Selkirk to Berens River, for Berens River (U.C.) Day School, 90 lbs. @ .40 per 100 lbs.		36
		Authority No. 125-5-5, 12 September 1933.		
		To Freight on School Supplies shipped from Selkirk to Berens River, for Berens River (R.C.) Day School, 40 lbs. @ .40 per 100 lbs.		16
		Authority No. 125-16-5, 1 Sept. 1933.		
		To Freight on School Supplies shipped from Selkirk to Poplar River, for Poplar River Day School 594 lbs. @ .60 per 100 lbs. (Kiddy Meals)	3	56
		110 lbs. @ .60 per 100 lbs. (Hardware)		66
		Authority No. 125-14-5, 2nd. Sept. 1933.		
Oct.	7	To Freight on 1 case of Stationery from Selkirk to Berens River (R.C.) Day School. 170 lbs. @ .40 per 100 lbs.		68
		TOTAL,	6 5	06 36

AUDITED FOR PAYMENT

IMPLICATE Voucher in duplicate detached for account to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Vote No. 2

Class No. .....

Form 82 Treaty No One.....

Voucher No. 470/33 A.

.....

Acting. Agent

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Oct. 23rd. 1933

Sir,

I enclose herewith Vouchers Nos. 670/33 A,

amounting to $ 5.06 *in favour*

of Selkirk Navigation Co., Selkirk, Man.

for Freight on School Supplies, from Selkirk to Lake Winnipeg Reserves.

This expenditure was authorized by Departmental

Letter No. 125-15-4 dated 25th. August 1933.
125-8-5 12th. Sept. 1933.
125-16-5 1st. Sept. 1933.
125-14-5 2nd. Sept. 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

CLANDEBOYE AGENCY

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Jas.Kirkness.

Pekangekum Reserve.

Red Lake P.O. via [illegible] Lookout Ont.

DATE	SERVICE	AMOUNT
1933		
Nov. 16	To wages for 5 Indians ,plastering & repairing Pekangekum Day School	16.00

I certify that the services [illegible] have been satisfactorily performed, that the [illegible] are correct, that the interest of [illegible] and that the [illegible] agreement [illegible] will consent or [illegible]

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant [illegible]

070

35T, 134

Subject 2

Class No.....

Treaty No One.....

Voucher No. 16/34

TOTAL, 16 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Acting Agent

Form 52

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Pekangekum Ont.
Nov 16th 1933

E. Millidge Esq:
Indian agent
Selkirk Man.

Dear Mr Millidge

I hired men this fall to repaired School building claying + put up Porch to keep out the wind in winter + I have paid them over the Hudson's Bay so will you please see that to get that Sixteen dollar back I have been doing this Since I came to Pekangekum I didn't mine I had good wages then. I can standed. but now wages are cut I couldn't standed very well. Indians are doing well this year on fur lots of Mink + Foxes + Rabbits + fish + had good crop of Potatoes last fall.

I am your Sincerely
Jas. Kakepetch

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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135-13-J

SCHOOLS BRANCH JAN CANADA

DEPT. OF INDIAN AFFAIRS JAN 12 1934 RECORDS

Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk.Man.8th.Jany. 1934

Sir,

I enclose herewith Vouchers Nos. 16/34,

amounting to $ 16.00 in favour

of Jas.Kirkness Pekangekum Reserve. Red Lake P.O.
Sioux Lookout. Ont.

for wages for 5 men.plastering & repairing Pekangekum
Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, January 17, 1934.

Sir:

The Department is in receipt of your voucher No. 16/34 of the 5th instant for $16.00, covering wages for plastering and repairing at the Pekangekum Indian Day School. No authority was given for this work and, in this connection, I would refer you to circular letters forwarded to Indian agents directing that no expenditure of this nature should be incurred without first securing the Department's authority.

Please advise why this work was undertaken and, on receipt of your reply, the account will receive further consideration. It is noted that five men were employed. Please state the length of time each worked and the rate paid to each of them per day. Are we to understand that the five men employed have been paid by Mr. Kirkness, in whose favour the voucher has been issued?

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS BRANCH
JAN 25 1934
OFFICE OF AGENT

125-13-5

Selkirk.Man.22nd.January,1934

Sir:-

Replying to your letter.No.125-13-5,of 17th.instant,requesting further information regarding the enclosed voucher,No.16-34 for $16.00 in favour of Mr.Jas.Kirkness,Teacher of Pekangekum Indian Day School,for plastering and repairing school house at that Reserve.

I beg to inform you that no authority was granted for this work from this office and the first information I had was when the account was received,along with a letter and receipted statement from the Indians who performed the work.

There is no doubt in my mind that this work was necessary so as to make the school habitable and comfortable and I would recommend that the account be paid.

Your obedient servant

A.Irwin.
Acting Agent.

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Acct

Selkirk.Man.11th.April,1934

J.L.=137

Sir:-

The enclosed Department cheque # A030968 for $16.00 in favour of the late Mr.James Kirkness, teacher at Pekangekum Reserve has been returned by Mr.Richard Schuetze who is temporary in charge of the school.

This cheque was in payment of Voucher 16-34 for plastering and repairing the schoolhouse.

Mr.Schuetze sequests that this cheque be cancelled and another issued for the same amount, payable to himself,as the Indians who did the work have not been paid.

Your obedient servant

A.Irwin.
Indian Agent.

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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175-73-5

BANK RECEIPT No. 8124

Amt. 16 00

Date April 13 1934

Entered Journal No. ... Folio 14

Dept. Receipt No. ...

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Mid-day Meal Requisition

April 12th, 1934.

For Pekangekum Protestant School, Clandeboye Agency.

ARTICLES	AMOUNT REQUIRED	
Beans	200 lb.	
Rice	50 "	
Peas	50 "	
Milk	2 cases	
Sugar	100 lb.	
Cocoa	25 "	
Salt	10 "	

NAME, Richard Schuetze.
SCHOOL, Pekangekum Protestant.
POST OFFICE (NEAREST), Red Lake Ontario.
EXPRESS OFFICE (NEAREST), Sioux Lookout.
PROVINCE, Ontario.

Clandeboye Agency
MAY 31 1934

Richard Schuetze
TEACHER

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Mid-day Meal Requisition
125-13-5 April 12th, 1934.

For Pekangekum Protestant School, Clandeboye Agency.

ARTICLES	AMOUNT REQUIRED
Beans	200 lb.
Rice	50 "
Peas	50 "
Milk	2 cases
Sugar	100 lb.
Cocoa	25 "
Salt	10 "

DEPT. OF INDIAN AFFAIRS
JUN 5 1934

SCHOOLS BRANCH
6 1934

NAME, Richard Schuetze.
SCHOOL, Pekangekum Protestant.
POST OFFICE (NEAREST), Red Lake Ontario.
EXPRESS OFFICE (NEAREST), Sioux Lookout.
PROVINCE, Ontario.

Clandeboye
MAY 31 1934

Richard Schuetze
TEACHER

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, June 7, 1934.

Sir:

The Department is in receipt of a request for the following supplies for midday meal purposes at the Pakangekum Indian Day School:-

200	lbs. Beans,	2	cases Milk,
50	" Rice,	100	lbs. Sugar,
50	" Peas,	25	" Cocoa,
	10 lbs. Salt.		

Provided you do not consider the quantities excessive, you may arrange for their purchase and delivery to the school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Andrew Irvin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Received

DEPT. OF INDIAN AFFAIRS
JUL 18 1934
RECORDS

EXTRACT FROM REPORT OF ANDREW IRWIN,
INDIAN AGENT, Selkirk, Man., for month of
J U N E, 1934, forwarded under date of July 2/34.

Original on 75-125.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

At 2.30 p. m. the party left by planes for Pekangekum and arrived at 3.30 and by 4 p. m. were making the payments , continuing until 9 o'c. On Saturday 23rd June the treaty payments were completed and a meeting of the Band held and was brought to a close about 2 pm. I would like at this time to call attention to the condition of the Day School on this Reserve. It is a small log building, 16 x 18, hopelessly inadequate to house a teacher and 30 children. The roof is covered with spruce bark and leaks like a sieve, a most unsanitary and unhealthy condition, as well as uncomfortable. I trust that when the time comes for building schools, Pekangekum will be one of the first on the list to receive attention.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Vol. 12.

Ottawa, July 20, 1934.

Sir:

It is noted from your June report that the roof of the Pekangekum Indian Day School is in bad condition. Owing to lack of funds, it will not be possible to erect a new building at this point during the current fiscal year. If, however, some minor repairs to the roof would make the building more habitable, you may make the necessary arrangements. It is understood, however, that all expenditure will be kept to the lowest possible point.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

12d - 13 - 5

AUG 13 19?
RECORDS

SCHOOL BRANCH
AUG 15 1934

Selkirk, Man., August 10th. 1934.

Sir:-

Replying to your letter No. 125-13-5 of July 20th. I would point out that the condition of the roof of the Pekangekum school house is such that nothing less than a new shingle roof would be worth while. The present roof is built of spruce bark and sufficiently rotted to leak like a seive.

For the purposes of a school house the building is not worth a new roof, I would, therefore not recommend anything being done this year, in the hope that a year later there may be a possibility of a new building being erected at this point, which is after all the only solution.

Your obedient servant,

Andrew Irwin,
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

SEP 14 1934

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Sept. 11th. 19 34

Sir,

I enclose herewith Vouchers Nos. 475/34 ,

amounting to $ 34.89 *in favour*

of F. Berriefors, Selkirk, Man.

for Goods supplied to Pekangekum Day School for Midday Meal.

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* June 7th. 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, September 19, 1934.

Sir:

The Department finds it necessary to return voucher No. 475/34 for $34.89 in favour of F. Berrisford. You will note that the three copies of this account do not contain the same entries. Please have a proper account made out and returned for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

ENC.

A. Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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TELEPHONE 101 P.O. BOX 361

F. BERRISFORD

Groceries, Provisions, Fruit, Confectionery
Ice Cream, Soft Drinks

SELKIRK, MAN. Aug 23rd F , 1934

SOLD TO Mr Richard Pechentye. Pekangekum Reserve Berens River
Dept of Indian Affairs (Order)

200 lbs White Beans at 4c per lb	8-00
30 lb Rice at 6c per lb	3-00
50 lbs Green Peas at 7½c per lb.	3-75
2 Cases Carnation Milk (talls)	10-00
100 lbs Bag White Sugar 6¾c per lb	6-50
25 lbs Bulk Cocoa at 15c per lb	3-25
3.3/4 lb Pep Table Salt at 15c per bag	39
	$34-89

Vote No. 21
Class No .....
Treaty No One.....
Voucher No. 4/1/2

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CLANDEBOYE AGENCY

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To S. Berrisford,

Selkirk, Man.

DATE 1934.	SERVICE	AMOUNT
Aug 23	To Goods supplied to Pekangekum Indian Day School for Midday Meal purpose.	34 69
	Authority Letter No. 125-1-5, June 7th. 1934.	
	Vote.....176.	
	School Number.....536	
	Allot.....282	
	E. R. No.....2018	
	1--TRIPLICATE FOR FILE	
	Voucher in duplicate detached 13-9-34	
	Vote No.....2	
	Class No.....	
	Treaty No One.....	
	Voucher No.....47534	
	TOTAL,	34 69

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 83

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA
SEP 25 1934
125-13-5
DEPT OF INDIAN AFFAIRS
24 1934
OFFICE OF INDIAN AGENT
RECORDS

Selkirk.Man.22nd.September,1934

Sir:-

Replying to your letter No.125-13-5 of 19th.instant,returning voucher No.475-34 for $34.89 in favour of F.Berresford,Selkirk,I beg to return this voucher with corrections made.

Your obedient servant.

Andrew Irwin.
Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa.

70.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

DEPT OF INDIAN AFFAIRS
AUG 2 1935
RECORDS

12-13-

Birkirk, Man., July 29th. 1935.

Dear Sir:-

I enclose herewith snaps of the interior and exterior of the Pekangekum School House which may be the poorest school building in the Dominion. The roof is covered with spruce bark and offers little or no protection from the rain and storm.

The Indians of this reserve under the leadership of their teacher & missionary, Mr. Richard Schuetze have shown marvelous enterprise in their efforts to obtain a new school. They have gone to the bush and cut logs 22 feet and 30 long without a horse or an ox on the Reserve, organized companies of men and carried those heavy green spruce logs out on their shoulders. You will notice that the logs are splendidly hewed and the block pretty well on its way to completion, with plenty of logs on the ground to finsih the job. These Indians are excellent axemen and I have never seen finer dove-tailed corners anywhere, what they need now is material for shingles, flooring and sheathing. They have taken out their own stringers, joists, rafters ect. It will not cost much to complete the building. They should have six windows, one door and one screen door as well as screens for the windows, also nails and shingle nails.

They are entirely without desks in the old school and the old forms hewed out of logs as shown in the picture, but these they say could wait for another year, but they must have a heating stove and a table and chair for the teacher.

If the department will come to their assistance and crown their splendid efforts to obtain a school, $250.00 will complete the job, including the stove, table and chair.

In the event of this material being shipped the Indians have offered to freight same from Berens River, free of charge. The regular price is $7.00 per 100 lbs. I really think they are entitled to rations while freighting and while working on the school, another $50.00 would take care of this, say $300.00 in all to complete the school, Labor, material, stove, table and chair and perhaps in another year we could have the desks.

If approved kindly advise at earliest convenience

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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so that the same may be freighted in time to complete the building while the weather is still good.

I need hardly say how much I appreciate and admire this splendid effort on the part of the Pekangekum Band and their leader Mr. Sohuetze to make the completion of a new school so much easier to accomplish than it otherwise would have been and I sincerely hope their objective can be obtained.

Your obedient servant,

Andrew Irwin,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, August 8, 1935.

Sir:

I have your letter of the 29th ultimo, enclosing snaps of the interior and exterior of the Pekangekum Indian Day School. In this connection it is noted that the Indians of the reserve, under the leadership of the teacher, have cut logs and proceeded with the erection of a new school building.

The Department will approve of you incurring an expenditure, not exceeding the sum of $300.00, in the purchase of finishing lumber, windows, doors, screens, nails, etc., a stove, table and chair and [redacted] rations for the Indian labourers while freighting and while working at the school. The cost of the freighting should be included in this amount. Purchase of the materials should be made from a firm on the approved list.

E.R. No. 3581

I enclose an encumbrance certificate, authorizing an expenditure in the purchase of the above materials to the amount of $300. Please obtain itemized accounts, in triplicate, covering the cost. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment. You should state, on each copy of your voucher, that the expenditure was incurred under authority of E. R. No. 3581. It is understood that the erection of the building will be completed under the supervision of the teacher, at an early date.

Your obedient servant,

Encl.

T. R. L. MacInnes,
Acting Secretary.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

EXA.

Ottawa, September 19, 1935.

Sir,-

The Department finds it necessary to return the enclosed voucher. As you are aware, separate files are kept for each school and, consequently, expenditures at different schools should not be included on the same voucher.

With reference to the account of the North American Lumber & Supply Co., Ltd., you should submit three vouchers; one for the supplies purchased for the Berens River U. C. Day School; another for the building material for the Bloodvein R. C. Day School and a third voucher for the building material for the Pekangekum Day School.

Your obedient servant,

A. J. MacKenzie.
Secretary.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

FP/O'M.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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PHONE 62
P.O. BOX 188

HIGHEST CASH PRICE PAID FOR FURS

ACCOUNT NO.
LETTER | FOLIO

FINKLEMAN'S LTD.

DRY GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SOLD TO Dept of Indian Affairs Sept 22 1905
Fort Rae

5% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	1				
	7 4 lbs. Tea @ 60	30	2 40		
	43 1 lb Cheese @ 50		50		
	1 c/s Chocolate @ 50		5 00		
	2 Only Sacks Oats @ 25		50		
	2 " " Bran @ 50		1 00		
			13 40		

Shipped to
Fort Rae Mackenzie River Dist
Per Steamer
Cake 4 pkg

Note No. 2
Case No.
Treaty No Ons.
Voucher No 706/3

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CLANDONNOW AGENCY

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Pinkleman's Limited,
Selkirk, Man.

DATE 1935.	SERVICES	AMOUNT
Sept. 23	To School material supplied to the Pekangekum Indian Day School as per account attached..	13 10

Authority 125-13-4, 17 Sept. 1935.

THIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

2

106/35

TOTAL. 13 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 508

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk, Man., Oct. 3rd. 1935

Sir,

I enclose herewith Vouchers Nos. 706/35,

amounting to $ 13.10 in favour

of Finklemen's Limited, Selkirk, Man.

for Goods supplied to Pekangekum Day nSchool.

This expenditure was authorized by Departmental

Letter No. 125-13-4 dated 17 th. Sept. 1935.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

DEPT. OF INDIAN AFFAIRS
OCT 7 1935
RECORDS

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

August. 27th 1935 192

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.
OPERATING RETAIL LUMBER YARDS

SOLD TO. Department of Indain Affairs.
Pakungam.
C/O Richard Schmeiss.
Berens River.

Aug. 10th	17	Lft.	2x6	Door Jamb.		$ .12¢	$ 2.04
	47	"	1x6	Window Jamb.		.06¢	1.44
	8	1x3	-12	Spruce Bds.	24'	45.00	1.31
	1	1x3	-18	" "	8		
	4	1x5	-12	" "	20'	48.00	1.34
	1	1x5	-18	" "	8		
	1	2x8	-8	#1 Fir	11'	44.00	1.06
	1	2x8	-10	"	13		
	6	2x6	-16	#1 Fir	96'	47.00	4.51
	105	1x8	-12	#2 Spruce Ship.	840'	38.00	38.00
	15	1x8	-16	" " "	160		
	46	Lft.	Parting stop			.01¢	.46
	46	"	Window Stop			.01½	.69
	54	"	Screen Mould.			.01¢	.54
	1x4 Common Hemlock Flooring. Pcs.						
	18/8 30/9 54/10 12/11 18/13 6/14						
	18/15 6/17 30/18 6/19 6/20				550'	40.00	34.00
	2	1x3	-16	Spruce Bds.	8'	45.00	.36
	10	Thousand X X Shingles				3.60	36.00
	2	Barrels Lime				3.50	7.00
	4	8x10 -6 Light Sash.				1.75	7.00
	2	16 x 20 - 2 Light Windows				2.10	4.20
	1	2/8 x 6/8 5 X Panneil Door				5.00	5.00
	1	2/8 x 6/8 -1 1/8 Screen Door					3.15
	10	Lbs. 3½ Common Nails				.06¢	.60
	15	" 2½ " "				.06¢	.90
	5	" 4" " "				.06¢	.30
	25	" Shingles Nails				.10¢	2.50
	1	Screen Door Set.					.55
	1	Pr. 3½ Butts					.20
	1	Door Lock.(Rim Lock)					1.35
	16	Lft. Screen Wire					1.23
							$ 155.73
						Less Discount to agree with estimate.	23.73
							$ 132.00

Vote No. 2
Cross No.
Treaty No One.....
Voucher No. 6742/35

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Voce No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To North American Lumber & Supply Ltd.,
Selkirk, Man.

DATE 1935		SERVICE	AMOUNT	
Aug.	27	To Building Material Supplied to Pekangekum Indian Day School, as per voucher attached...	132	00

Authority E.R. 1561, 6th. August 1935.

TRIPLICATE FOR FILE
15-10-35
Voucher in duplicate detached
for Accountant to pay.

2

672/35

TOTAL.. 132 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 505

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Gold Standard
TEAS
COFFEES
SPICES
OLIVES
EXTRACTS
JELLY POWDERS
BAKING POWDERS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS

PACKERS AND MANUFACTURERS

WINNIPEG, MAN. Oct. 26-35

Dept. of Indian Affairs.
Selkirk, Man.

INTEREST AT 8 PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

The goods mentioned in this bill are sold on the express condition that they become the property of purchaser when delivered to the carrier in the City [illegible] at purchaser's risk.

TERMS: [illegible]

25 Lbs. Tea in Special Bag	25	.35		8.75
100 Lbs. Ontario M.P.Beans	100	.04		4.00
				12.75

Marked per "R.Schnetze,Pekangekum Indian Reserve
c/o Constable Underhill,Berens River, Man."

2

8/16/35

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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SLAVE RIVER AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To .....Cadville Co. Ltd., ...

Winnipeg, Man. .....

.....

DATE 1935.	SERVICE	AMOUNT
Oct. 16	To Goods supplied for rationing members of the Fahangekum Band while building School at Fahangekum, as per voucher attached.....	12 75
	Authority I.R. 3529. 8th. August 1935.	

TRIPLICATE FOR FILE
19-10-35
Voucher in duplicate detached
for Audit but to pay.

2

826/35

TOTAL. 12 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 508

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

Letter No.....

OCT 40
PERSONNEL

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Oct. 22nd. *19* 35

Sir,

I enclose herewith Vouchers Nos. 816/35 ,

amounting to $ 12.75 *in favour*

of Codville Co. Ltd., Winnipeg, Man.

for Goods supplied, Rations while building New School At Pekangekum Reserve.

This expenditure was authorised by Departmental

Letter No. E.R. 3581 *dated* 8th. August 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DATE

ORDER TAKEN BY

ORDER NO. 50

BURNS & CO. LIMITED

PACKERS, EXPORTERS AND PROVISIONERS

DEPT. OF INDIAN AFFAIRS OTTAWA

WINNIPEG, Man., OCT 15TH 25 193

PHONE 86 641

SHIP TO RICHARD SCHEUTER

FISHERMEN INDIAN RESERVE

HOW SHIP C/O CONSTABLE CAMPBELL WARREN RIVER MAN

QUANTITY	ARTICLE	No. PIECES	SHIPPING WEIGHT	NET WEIGHT	PRICE	AMOUNT
672	D.F. HERRING FREIGHT PPD W/C			160	12	32 60
	200 LB SHAMROCK LAKE 1/S					
	DELIVER TO REDROCK DOCK					
	Note No. 2					

Form 401—10-24

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Burns & Co., Limited,

Winnipeg, Man.

.....

DATE 1935		SERVICE	AMOUNT	
Oct.	15	To Lard supplied for rationing Indians while working on new school at Pekangekum.		
		200 lbs. @ .16¢ per lb.....	32	00

Authority 125-13-5, 5th. August 1935.

DUPLICATE FOR FILE
14/11/35
Voucher in duplicate attached
for Accountant's copy.

Voucher No. 2

Voucher No. 853/35

TOTAL, 32 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs, (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPT. OF INDIAN AFFAIRS
NOV 9 1935
RECORDS

Letter No. 3

CANADA

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Nov. 6th. 19 35

Sir,

I enclose herewith Vouchers Nos. 883/35 ,

amounting to $ 32.00 *in favour*

of Burns & Co. Limited, Winnipeg, Man.

for For Lard supplied to Pekangekum Band while working on new day school.

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* 8th. August 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

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CHECK THIS INVOICE CAREFULLY AND REPORT ANY ERROR TO CITY OFFICE

THE OGILVIE FLOUR MILLS CO. LIMITED

MILLS AT
MONTREAL
[redacted]
WINNIPEG
MEDICINE HAT
[redacted]

ROYAL HOUSEHOLD
[redacted]
ALWAYS
GIVES SATISFACTION

[redacted], Man., Oct. 17 193 5

Sold to Dept of Indian Affairs, Ottawa, Ont

Address Tos Richard Schultz,
c/o Constable Coloraft,
Berens River, Man

Deliver

Terms: 1st Order No. 2952

QUANTITY	SIZE PACKAGE	STYLE PACKAGE	GOODS	BBLS.	TONS	PRICE	EXTENSION	TOTAL
12	98	C & J	Glenora Flour	6		5 20		31 20
			Via: ss "Keenora"					

COPY

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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[redacted] AGENCY

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Ogilvie Flour Mills Ltd.,

Winnipeg, Man.

DATE 1935.	SERVICE	AMOUNT	
Oct. 17	To flour supplied for rationing Indians while building new school at Pakangekum. (6 Bbls. @ 5.20 per Bbl.	31	20

Authority 125-13-5, 5th. August 1935.

[redacted]

DUPLICATE FOR FILE

14/11/35

Voucher in this case attached for Amusement to pay.

R.....

.....

.....

8/12/35

TOTAL, 31 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

CANADA

Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk, Man., Nov. 5th. 19 35

Sir,

I enclose herewith Vouchers Nos. 875/35,

amounting to $ 31.20 in favour

of Ogilvie Flour Mills Ltd., Winnipeg, Man.

for Flour supplied for rationing Indians while working on new school at Pekangekum.

This expenditure was authorized by Departmental

Letter No. 125-13-5 dated 8th. August 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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126-13-5

Ottawa, August 30, 1937

Sir:

The Department has just received your voucher for $40.00 for the Pekangekum Indian Day School from September 1st, 1935 to June 30th,1937.

We do not appear to have received previous accounts for this service, nor have we been able to locate any authority for this expenditure. Under these circumstances it is not possible to consider favourably the payment of the account.

Yours truly,

H. A. Moey,
Supt. of Welfare & Training.

H. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Requisition for School Material

Date July 15th, 1937.

For Pelican Rapids Day School Pelican Lake Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
12 yds Cash Towelling			12 yds		
1 cake Catholic Soap					
1 cake Laundry Soap					
2 Scrubbing Brushes					
4 Pencils					
[illegible]					
[illegible]					
Slate-Framed Colored			Kindergarten		
[illegible]					
2 Colored Tissue paper					1 white
1 " "	(part with				1 "
2 " "					1 "
		2 Set-Day	Meal		
Beans 200 lbs.					
Rice 50 "					
Flour 50 "					
Milk 2 cases					
Sugar 100 lbs.					
Cocoa 25 "					
Salt 10 "					

N.B.—Explicit information regarding address must be furnished.

Name Richard Schuette

School Pelican Rapids Day

Post Office (nearest) Red Lake, Ont.

Express Office (nearest) Sandiford, Ont.

Province Ontario

Please send the above well-packed in good strong bags and sacks (old if possible) as I have small storehouse.

Richard Schuette
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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EX'D.

128-13-5

Ottawa, September 3, 1937

Sir:

With reference to requisition dated July 15th for supplies for the Pekangekum Indian Day School, you may purchase:

12 yards towelling.
2 cases soap.
2 scrubbing brushes.
4 brooms.
3 combs.
2 looking glasses.
21 stove pipes.
2 elbows.
150 lbs. beans.
50 lbs. rice.
50 lbs. peas.
100 lbs. sugar.
25 lbs. cocoa.
10 lbs. salt
2 cases milk.

Purchases should be made from firms on the approved list.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

SELKIRK, ... 193..
MANITOBA

SOLD TO .....

ACCOUNTS DUE WHEN RENDERED. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE

Vote No. .....
File No. 20-2197
Treaty No One .....
Voucher No. 2572/27

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Voucher No. 957/37

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE. .....

VOTE		AGENCY	
ALLOT.	E. E.	AMOUNT	

DATE .....

PAY TO J. W. Morrison & Co.,

ADDRESS Selkirk, Man.

EX'D.

1937

DATE		SERVICE	AMOUNT	
Sept.	22	To Hardware supplied to the Pekangekum Indian Day School, as per voucher attached.....	4	00
		Class. No. 20-2194		
		AUTHORITY 125-13-4, Sept. 17th. 1937		
		TRIPLICATE FOR FILE		
		Voucher 4: 11-37 attached		
		TOTAL	4	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. K. Thom

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

FILED.

Ottawa,
March 3, 1938.

Dear Sir:

The Department is in receipt of the attached requisitions for supplies for the Pekangekum Day School. While the requisitions have your signature no comment was made regarding the teacher's requests.

From the returns received the attendance at this school does not appear to have exceeded 16 during the last year. Under these circumstances the quantities of supplies requested appear excessive. I might also point out that in official letter of September 3, 1937 you were authorized to purchase certain supplies for this school. Are the supplies authorized in that letter now exhausted?

I am therefore returning the requisitions from the teacher in order that you may comment on them having in mind what is stated above.

Yours truly,

H. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Extract for 125-13-5

Original on 125-13-4

MAR 3 1938

The following articles included on the requisition for school supplies dated February 3, 1938:

1 Dust pan
1 Buck saw
4 Combs
1 Wash basin
12 Pkgs. onliwon toilet paper
1 Onliwon toilet paper cabinet
5 Rolls building paper
20 Lbs. roofing nails for above
~~12 Double decks.~~

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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12-5-13-5

Requisition for School Material

Date Feb 8 19 38

For Pekangecum School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Elbow			1 only		7 in
Tee Pipe			1 only		7 in
Ridge Roof Pipe			1 only		7 in
There are no dealers in this district I hope you will be able to furnish this essential equipment. There is a high roof and no ceiling. The walls are bare logs and draughty. The building paper will help to conserve the heat.					

N.B.—Explicit information regarding address must be furnished.

Name Walter Mutch

School Pekangecum Ont

Post Office (nearest) Red Lake Ont

Express Office (nearest) Hudson Ont.

Province Ontario

Ship To
Kenneth McDougall
Red Lake Ont.

Walter Mutch
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. I.A.413
R. 7636

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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www.collectionscanada.gc.ca

175-13-5-

Requisition for School Material
Date Feb. 8, 1938

For Pekangecum Day School Clandeboye Agency.
Mid-Day Meal

Beans	200 lbs.	Be sure that these are double sacked
Peas	200 lbs.	
Rice	100 lbs.	
Milk	2 cases	
Sugar	100 lbs.	
Salt	30 lbs.	
Cocoa	40 lbs	
plates	2 dozen	
Cups	2 dozen (large size)	
Ladles	2 only	
dessert spoons	2 doz.	
1 large cooking pot	1 only	
1 large tea kettle	1 only (for cocoa)	
Carbolic Soap	1 case	
Laundry Soap	1 case	
towelling	24 yds	
Pail	1 only	

Ship so as to reach Hudson Ont. by the end of May. Pack for canoe freighting in strong wooden boxes or double sacks

Address
Walter Mutch
Pekangecum Ont.
c/o Kenneth MacDougall
Red Lake Ont
Via Hudson Ont.

We also [illegible]

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES

125-13-5

PLEASE QUOTE

MAR 11

Selkirk, Man., March 7th. 1938.

Dear Sir:-

In reply to your letter No. 125-13-5 of the 3rd. instant relative to school requisition for the Pekangekum Indian Day School.

Please be advised that the reason this requisition was forwarded by the school-teacher, Mr. A.Walter Mutch, at this time, is due to the fact that last fall quite a bit of difficulty was experienced in getting the school supplies in to Pekangekum. This year he decided that he would requisition earlier, before the in-between season set in, then his supplies could go forward when navigation opened in the spring.

This school is all that Mr. Mutch states in his requisition. The roof is covered with bark and the building is not lined at all. Also stove pipes are badly in need of being replaced.

Shingles were supplied for this school and shipped as far as Berens River. However, the Indians from Pekangekum refused to freight from Berens River. This material was forwarded to Berens River by the former Indian Agent Irwin and had been at Berens River exposed to the weather for two years previous to my re-instatement. This material was badly weather-beaten and in order to salvage some value from it, I instructed the R.C.M.P. at Berens river to issued same to the needy Indians at Berens River.

I would suggest that further shipments for the Pekangekum School be sent via Red Lake, Ont. which is much closer to the Reserve than by Berens River.

Yours very truly,

E. McPherson,
Indian Agent.

The Secretary.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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123-13-5

EX'D.

[redacted], March 14, 1936.

Dear Sir:

With reference to your letter of the 7th instant you may arrange for the purchase of the undermentioned articles for use at the Pekangekum Indian Day School:

1 Dust pan	40 Lbs. cocoa
1 Buck saw	2 Doz. plates
4 Combs	2 Doz. cups
1 Wash basin	2 Ladles
12 Pkgs. Onliwon toilet paper	2 Doz. dessert spoons
1 Onliwon toilet paper cabinet	1 Large cooking pot
5 Rolls building paper	1 Large tea kettle
20 Lbs. roofing nails for above	1 Case carbolic soap
200 Lbs. beans	1 Case laundry soap
200 Lbs. peas	24 Yds. towelling
100 Lbs. rice	1 Pail
2 Cases milk	1 Elbow
100 Lbs. sugar	1 Tee pipe
50 Lbs. salt	1 Ridge roof pipe

It is understood from your letter that you do not consider that the quantities requested by the teacher are excessive. It is noted from the requisition that the teacher requests that the articles be shipped to him in care of Kenneth MacDougall, Red Lake, Ont., via Hudson. You are no doubt aware of the best time to make the shipment.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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P.O. BOX 274 HIGHEST PRICE PAID FOR RAW FURS TELEPHONE 21

EPSTEIN'S, LIMITED

DRY GOODS, GROCERIES, CLOTHING, BOOTS AND SHOES, GENTS' FURNISHINGS
FLOUR AND FEED

SELKIRK, MAN. June 13 1938

SOLD TO Dept. of Indian Affairs Ottawa
Pekangekum Rivers Indian Day School
c/o H. Bay Co Berens R.

200	lbs	Navy Beans	6	1200
200	"	Whole Peas Green	8	1600
100	"	Rice	6½	650
2	Cases	Milk 48 tins	4.80	960
100	lbs	Bran. Shorts		655
30	lbs	Oats		60
40	lbs	Cocoa	13	520
1	Case	Carbolic Soap 100 bars	5½	550
1	Case	Laundry Soap 100 bars	4	400
	do.	Linen Rish Towelling	21	504
				To aa

Vote No.
Class No. 26-2-3-04
Treaty No One
Voucher No 698/28

Authority 123-12-5- March 12/38.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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C.F.D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Eyetsinks Limited.

Selkirk, Manitoba.

ADDRESS

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938

DATE	SERVICE	AMOUNT
June 13th.	To Groceries supplied to the Pakangekum Indian Day School, Berens River, as per the Voucher attached. Authority 123-13-5, March 13th., 1938.	$70.99
	Class. No. 76-02-221.	
	THIS LINE FOR FILE 6.7.38	
	Voucher in duplicate detached for Accountant to mail	
	TOTAL	$70.99

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent

VOUCHER No. 603/38.

DATE June 30th., 1938.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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STARRATT AIRWAYS & TRANSPORTATION LIMITED

TO [redacted] School Supplies HUDSON, ONT., April 8th 193 8

Pelmanism Pay School P.O.S.O. 9/1938

1	Carbon School Supplies	210 lbs.		$1.05	

Received payment $1.05
Sioux Valley Hotch Apr. 8th/38

STARRATT AIRWAYS & TRANSPORTATION LTD.
E. Walker

Vote No.....
Cheque No 76-54-251
Ticket No One.....
Voucher No. 62/38

The Northern Observer, Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Walker Mutch.
Pekangekum.
Via Red Lake.
ADDRESS Ontario.

1933.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
April 6th.	To Freight Charges on 1 carton School Supplies for the Pekangekum Day School, as per the attached Voucher.	$1.93
	Class. No. No. 76-04-351.	
	Mr. Richard Schulten was the previous teacher and Walter Mutch is the present teacher who paid the Starratt Airways & Transportation Ltd.	
	TRIPLICATE FOR FILE 14.V.38 Voucher in duplicate attached for Accountant to pay.	
	TOTAL	$1.93

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 20a
R. 7/47

E. K. Thomson
Agent

VOUCHER NO. 621/38.

DATE July 4th., 1933.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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123-13-5

Mr. Boyle
copy wanted

July 13, 1936.

L.A.D.

MEMORANDUM:

[redacted]

I enclose account covering the cost of mid-day meal supplies, soap, and towelling, purchased for use at the Pekangekum Day School.

Last March the Indian Agent requested authority to purchase these articles and stated that it was important that immediate arrangements be made for their shipment. He was authorized accordingly to purchase the articles shown on the attached account.

I would appreciate if you would arrange to issue a purchasing order covering the amount of the account, namely, $70.99.

Director

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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J. W. MORRISON & CO.

GENERAL HARDWARE

PAINTS AND OILS

SELKIRK, MANITOBA June 30 1938

SOLD TO Dept of Indian Affairs
Pakanagan Thurso Day School

ACCOUNTS DUE WHEN RENDERED. 6% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
June 11	1 Quart pans		25		
	1 Tinsmith pans		1 15		
	24 Cottles		80		
	1 Scrub brush		25		
	12 pkgs toilet paper		1 56		
	1 only toilet cabinet		1 50		
	5 rolls jubilee table paper		1 50		
	20 lbs Roofing nails		2 00		
	2 doz tablets		4 80		
	2 doz cups		4 32		
	2 only ladles		70		
	2 doz dessert spoons		1 70		
	1 only large cooking pot		1 35		
	1 " lead kettle		1 [illegible]		
	1 Gals paint		4 [illegible]		
	1 only 1" elbow		25		
	1 " 1" tee joint		45		
	1 " 1" Ridge joint		[illegible]		
	Freight		[illegible]		

Authority: 123-13-8 March 14/38

Note No. [illegible]
Class No. 7h-0a: 289
Treaty No One.....
Voucher No. 777/38
3313

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

DATE .....

PAY TO..... J. K. Morrison & Co.. EX'D.

Selkirk, Man.

ADDRESS.....

.....

1938. .....

DATE	SERVICE	AMOUNT
June 11th.	To Materials supplied to the Pekangekum Day School as per the attached Voucher. Receipted Freight Bill is also attached.....	$33.15
	Class. No. 76-02-283.	
	Authority: No. 123-13-5 - March 14th., 1938.	
	TRIPLICATE FOR FILE 12.8.38 Voucher in Duplicate detached for Accountant to pay.	
	TOTAL	$33.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 1/38

VOUCHER No. 777/38.

DATE..... August 8th., 1938 .....

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Requisition for School Material

Date Jan 1939

For Pekangekum U.C. School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized". Mid day Meal etc.

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	[redacted]
Beans		1/0	200 lbs		
Peas		1/0	200 lbs		
Rice		5/0	100 lbs		
Sugar		5/0	~~100 lbs~~		
Salt		15	~~30 lbs~~		
Cocoa		2/0	~~40 lbs~~		
milk			2 Cases		
cups (large)			1 doz		
scrub pail			1 only		
Carbolic soap			1 case		
Laundry soap			1 case		
towelling			24 yds		
dish pan			1 only		
large cooking pot			1 only		for cooking vegetables from gdn
Kitchen knives			4 only		for preparing vegetables
wife			1 only		to do the cooking

N.B.—Explicit information regarding address must be furnished.

Name Walter Mutch

School Pekangekum

Post Office (nearest) Red Lake

Express Office (nearest) Hudson

Province Ontario

Walter Mutch
[redacted]

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W. R. Hodgson
Indian Agent.

FORM No. I.A.418
R. 7436

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-3

Ottawa,
May 13, 1939.

Dear Sir:

With reference to requisition received for midday meal supplies and other articles for use at the Pekangecum Indian day school it is felt that as this is only a seasonal school the quantities of midday meal supplies requested by the teacher are excessive.

You may, therefore, purchase the following:

100	Lbs.	beans	
100	"	peas	
50	"	rice	
50	"	sugar	
15	"	salt	
20	"	cocoa	
2	Cases	milk	
1	Doz.	cups	
1	Scrub	pail	
1	Case	carbolic soap	
1	"	laundry "	
24	Yds.	towelling	
1	Only	dish pan	
1	"	large cooking pot	
4	"	kitchen knives	

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

EXTRACT FROM REQUISITION FOR SCHOOL MATERIAL FROM MR. WALTER MUTCH, TEACHER, PEKANGEKUM INDIAN DAY SCHOOL, RED LAKE, ONT.

- Original on No. 125-13-4. -

The following are required for use at the school: -

2 brooms,
1 axe, light weight,
8 doz. skeins yarn, red and blue,
1 rolls building paper,
12 stove pipes, 7"
12 window panes, 8x10,
2 " " , 24 x 30
2 grub hoes,
1 yds. window screening,
54 square feet wallboard (strips 2'x7' for backing blackboard cloth),
12 rolls roofing paper

1 double desks - ages 7 to 9
1 " " - " 12 to 14
1 " " - 15 to 18
1 Fronts - ages 7 to 9
3 Rears - " 15 to 18.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO [redacted]

ADDRESS [redacted]

[redacted]

[redacted]

FOR USE IN TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

1939		SERVICE	AMOUNT
June	26	To advances made to Kenneth McDougall of Red Lake and Indian Freighters for freighting supplies as per invoice and receipts attached, as follows:	
		1070 lbs Indians to Red Lake @ .01/	$10.70
		1070 lbs Red Lake to Pikangikum @ .05/	$53.50
		90 lbs School supplies Red Lake to Pikangikum @ .05/	$4.50 $68.70
June	27	To advances made to Kenneth McDougall of Red Lake and Indian Freighters for freighting supplies as per invoice and receipts attached, as follows:	
		100 lbs - Sidney to Red Lake @ .01/	$1.00
		100 lbs - Red Lake to Pikangikum @ .05/	$5.00 $6.00
July	7	To advances made to Angus Lefleiter for repairing Pikangikum Indian Day School as per invoice and receipt attached.	$2.00
		TOTAL	$76.70

VOUCHER

AGAINST

ALLOT. E.R.

Goods received or services performed. Prices fair and just.

Approved for payment

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

15.8.39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Clifford Swartman Agent

VOUCHER No. [redacted] DATE July 26, 1939.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Department of Mines & Resources
Indian Affairs Branch
Ottawa

Pekangekum
July 7, 1939

In account with — Walter Mutch

June 24/39 Paid to Maggie Fabister for
scrubbing Pekangekum Indian
Day School for month of
June; two dollars — $2.00

Certified correct
Signed,
Walter Mutch

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Pekangecum Ont
Via Red Lake Ont
June 21, 1939

Department of Mines and Resources
Indian Affairs Branch
Ottawa, Canada

In account with: Walter Mutch
Pekangecum Indian Day School

June 10/39	Paid to Kenneth McDougall of Red Lake for freighting 130 lbs school supplies from Hudson, Ont to Red Lake @ .01¢ -	$1.30
June 24/39 & June 26/39	Freighting 130 lbs as above Red Lake to Pekangecum by Indian Freighters .... @ 5¢ — —	$6.50
		$7.80

Certified that the above is my account
Signed: Walter Mutch

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Pekangeecum, Ontario,
Via Red Lake, Ont.,

Date: June 26 1930

Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Canada.

In Account With: Walter Dutch
Pekangeecum Indian Day School

Date 1930	Item	Amount
May 29th	Paid to Kenneth McDougall of Red Lake for freighting 1070 lbs Medical supplies and Cod Liver Oil from Hudson, Ontario - to Red Lake ——— @ .01¢ ———	$10.70
June 23 " 24 " 25	Freighting 1070 lbs (as above) - Red Lake to Pekangeecum - by Indian Freighters ——— @ .05¢ ———	53.50
June 24	Freighting 18 lbs. school supplies from Red Lake to Pekangeecum - Indian Freighters ——— @ .05¢ ———	.90
		$65.10

Certified that the above is my account.

Signed: Walter Mutch
Walter Mutch

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 4 1939
REGISTERED

Letter No. 122

Office of the Sioux Lookout Indian Agency

July 28 1939

Sir,

I enclose herewith Vouchers Nos. 129 (U.K.),

amounting to $ 74.50 in favour

of (Forward to Walter Kutch, Box 204 Clayton, P.Q. Principal Indian Day School)

for Advance paid as freighting public and school supplies and scrubbing school floor.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

G. Swartman
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revn. 1939

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	[redacted]	
TOTAL			

[redacted]

DATE .....

PAY TO The Independent Mineral Co. Ltd.

ADDRESS Calgary, Alberta.

DATE 1930		SERVICE	AMOUNT
July	16	25 ozs. @ 80¢ Less 20%. Bismite as per invoice attached	$20.00
		TOTAL	$20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 502
R. 8430

Alfred Swartman, Agent

VOUCHER NO. 129

DATE Aug. 26, 1930.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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INDEPENDENT BISCUIT COMPANY LIMITED

CALGARY July 15, 1939

SOLD TO Dept. of Mines & Resources,

Indian Affairs Branch, Ottawa, Ont. Order #24641

Shipped to - Indian Affairs Branch c/o Selkirk Navigation Co., Selkirk, Man.

QUANTITY	KIND	DESCRIPTION OF GOODS	WEIGHT	PRICE	AMOUNT	TOTAL
32	only	25# tin lined boxes Govt Biscuits	800	11.90 Cwt		$95.20

Marked " Berens River
Pekangekum Nos."

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

26.6.39

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125--13-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 28 1939
REGISTERED

Letter No. 174

Office of the Sioux Lookout Indian Agency

Aug. 24 1939

Sir,

I enclose herewith Vouchers Nos. 188,

amounting to $ 95.20 in favour

of Independent Biscuit Co. Ltd., Calgary, Alta.

for Govt. Biscuits - Pikangikum Indian Day School
Midday Lunch.

This expenditure was authorized by Departmental

Letter No. dated

Order No. 24641

Your obedient servant,

Gifford Swartman,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Regn. 5439

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Aug. 25th 1939

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pikanjikum Indian Day School

Pikanjikum, Ontario.

VOTE 75 Allotment 02-221

SHIP TO Gifford Swartman, Indian Agent, Sioux Lookout, Ontario.

Marked - For: Pikanjikum Indian Day School.

Purpose for which required Noon-day meal.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
100 lbs.	Sugar	nil	15			
100 "	Cocoa	"	15			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Gifford Swartman, Indian Agent.

APPROVED—

Director

Form 97—Rev. 5/38 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

1

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUG 29 1939

REGISTERED

PLEASE QUOTE
FILE 144:7

SIOUX LOOKOUT
Aug. 25, 1939

The Secretary,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Canada.

Dear Sir:

Please advise if it will be in order to supply Pikanjikum Indian Day School with cocoa and sugar for noon-day meals during the fall and winter. We estimate 100 pounds of sugar and 100 pounds of cocoa whould suffice for this purpose, as shown on the attached Form 37.

Yours truly,

Gifford Swartman,
Indian Agent.

GS/R
Enc.

Order as requested

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
September 9, 1939.

Dear Sir:

With reference to your letter of the 23th ultimo you may purchase 100 lbs. of sugar and 100 lbs. of cocoa in order to serve a hot drink at the Pekangecum Indian day school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. Swartman, Esq.,
Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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ASSEMBLED BY

CHECKED BY

SHIPPING INSTRUCTIONS

Pikangikum
Day School.

INVOICE

Macdonald's Consolidated

WHOLESALE GROCERS

SIOUX LOOKOUT, Ont.

Department of Indian Affairs,

Sioux Lookout, Ont.

INVOICE No. 8980

RECEIVING DATE Oct 3, 1958

SHIPPING DATE

INVOICE CHECKED BY

QUANTITY and UNIT	ITEM	SIZE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	CHECK
100 lbs.	Cocoa	5c				10.80	
1 sk.	Gran. Sugar	100s				6.10	
4 X 7s	Fine Salt	7s	4	.16		.64	
						17.34	

DO NOT WRITE IN THIS SPACE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

PAY TO..... Macdonalds Consolidated Limited, ...

ADDRESS..... Wholesale Grocers, ...

Sioux Lookout, Ontario.

DATE .....

DATE 1938	SERVICE	AMOUNT
Oct. 3	Supplies for Pikangikum Indian Day School (Mid-Day Lunch) - as per invoice attached	$17.24
	Charge: Pikangikum Band.	
	27.10.38	
	TOTAL	$17.24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 304
R. 3430

Clifford Swartman, Agent

VOUCHER No. 836

DATE October 30, 1938.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [redacted]

EX'D.
A.

Office of the Sioux Lookout *Indian Agency,*

October 20th 19 39

Sir,

I enclose herewith Vouchers Nos. 285 ,

amounting to $ 17.24 *in favour*

of Macdonalds Consolidated Limited, Sioux Lookout.

for Supplies - mid-day lunch - Pikangikum Indian Day School.

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* Sept. 2, 1939.

Your obedient servant,

Gifford Swartman,
Indian Agent

Department of Mines & Resources
Indian Affairs Branch
OCT 25 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1439

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125--13-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144:7

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1940
REGISTERED

SIOUX LOOKOUT
Mar. 14, 1940

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Sir:

Enclosed please find requisition covering materials required for repairs to the school building at Pikangikum. The bulk of this material was included in our 1940-41 estimates. These supplies can be obtained locally at the prices shown on the requisition.

If this is approved, please advise at your earliest convenience as we would like to have the material on hand to forward by water transport to Red Lake by May 15th.

Yours very truly,

Gifford Swartman,
Indian Agent.

GS*R

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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RESTRICT
119-144

125-13-5

February 28th, 1940.

MEMORANDUM FOR FILE RE LILOUX LOOKOUT AGENCY.

Information obtained from Mr. Swartman during his recent visit to Ottawa.

x x x

DAY SCHOOLS : PIKANGIKUM

The teacher, Mr. Rushforth, looks after the distribution of destitute supplies and food stores in a warehouse at the school. The school is operated under the auspices of the United Church and has from 5 to 35 pupils. The Indians of the Pikangikum do not co-operate by sending their children to school. Hot coffee and biscuits are distributed during the day to the school children.

1934

Mar	17	10
June	31	13
Sept	25	18
Dec	19	9

x x x

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
April 2, 1940.

Dear Sir:

With reference to your letter of the 14th ultimo the Department considers it advisable to return the requisitions you forwarded in connection with the Pekangekum School in order that they may receive further consideration.

When you visited the Department in February I understand from Mr. Christianson, Superintendent of Indian Agencies, that you stated that the attendance at this school varies from 5 to 35 pupils and that the Indians do not co-operate by sending their children to school. Under these circumstances the Department does not see the necessity for spending the amount of money you request on the building. Would it not be possible to put it in repair with a smaller expenditure?

The supplies requested for midday meal purposes appear excessive and certainly the quantities requested are more than last year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G. Swartman,
Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 1st 1940

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Pikangikum Indian Day School

VOTE..... Allotment.....

SHIP TO Gifford Swartman, Indian Agent, Sioux Lookout, Ont.

Marked: "For - Pikangikum Indian Day School"

Purpose for which required Mid-day meal at school & school maintenance

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
100 lbs	Dried Beans	nil	40 lb		
~~100~~ " 50	Rice	40	20		
~~100~~ " 100	Dried Peas	nil	40		
100 "	Sugar	50	15		
~~25~~ " 15	Salt	20	5		
50 "	Powdered Milk	8	10		
50 "	Cocoa	30	10		
~~25 cans~~	~~Government Biscuits~~	8	0½		
1 case	Carbolic Soap	6 bars	10		

Pack in double sacks or strong wooden boxes, not more than 75-100 lbs in weight for canoe travel.

To be delivered Sioux Lookout on May 15, 1940.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Gifford Swartman, Indian Agent.

APPROVED— Director

Form 57

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 1st 1940

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Pikangikum Indian Day School

VOTE..... Allotment.....

SHIP TO..... Gifford Swartman, Indian Agent, Sioux Lookout, Ont.

Marked: "For - Pikangikum Indian Day School"

Purpose for which required General operation - Pikangikum Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1 only	Axe - general purpose	nil				
24 yards	Crash Towelling	3 yds	3			
12 only	Enamel Cups, large	18				
2 only	Brooms, corn	nil				

To be available Sioux Lookout on or before May 15, 1940, to be included with other shipments by water transport to Red Lake on that date.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Gifford Swartman,
Indian Agent.

Form 37

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 1st 19 40

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Pikangikum Indian Day School

VOTE..... Allotment.....

SHIP TO Gifford Swartman, Indian Agent,

Sioux Lookout, Ontario. Marked: "For Pikangikum Indian Day School"

Purpose for which required Repairs Pikangikum Indian Day School

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
18 rolls	Rubberoid Roofing Paper, 60 lb.	nil		5.00	$36.00
	(To cover 1100 sq. ft. of roof)				
400 lbs	Lime - (for chinking & whitewashing)				7.20
2 rolls	Kraft Building Paper (400' rolls)			2.80	5.60
20 lbs	Wire Nails, 4"			07	1.40
10 lbs	Wire Nails, 2½"			07	.70
10 lgth	Stove Pipe, 7"			25	2.50
2 "	Stove Pipe Elbows, 7"			30	.60
1 roll	Stove Pipe Wire				.10
					54.10
	Ship to arrive Sioux Lookout				
	c/o Indian Agent -				
	May 15, 1940.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Gifford Swartman,
Indian Agent.

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 144:7

Department of Mines & Resources
Indian Affairs Branch
APR 8 1940
REGISTERED

SIOUX LOOKOUT
April 5, 1940

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Sir:

Reference is made to Mr. Hoey's letter of April 2nd, file 125-13-5, concerning building materials, etc., requisitioned for the Pikangikum Indian Day School.

When discussing schools with Mr. Christianson I must have been referring to the Fort Hope School rather than Pikangikum. I regret not having made myself clear on this point. It is true, the Indians do not cooperate very fully but it is felt this will be eventually overcome, especially if the Hudson's Bay Company appoint a Whiteman instead of an Indian or Half-breed to manage their Pikangikum post.

At the time of my visit to Pikangikum last July the school building was in a rather deplorable condition. The building was very poorly constructed. The roof leaked badly which in turn had affected the floor. I promised the teacher an endeavor would be made to obtain sufficient material for repairs and I believe the the enclosed requisition contains only the minimum requirements if the school is to continue in operation.

I am not fully cognizant of the arrangement or agreement between this Branch and the United Church under whose auspices the school is conducted, but I do believe if the school should be closed for the duration of the war, it would not make a great deal of difference insofar as the welfare of the Band as a whole is concerned. The Missionary Teacher serves a very useful purpose in issuing destitute rations but other arrangements could possibly be made.

Yours very truly,

Gifford Swartman,
Indian Agent.

GS*R
Enc.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

[redacted]
April 19, 1940.

Dear Sir:

With reference to your letter of the 5th instant you may purchase from firms on the approved list the following supplies for use at the Pekangekum Indian Day School:

12	Rolls roofing paper	400	Lbs. lime
2	" Kraft building paper	1	Roll stove pipe wire
20	Lbs. wire nails 4"	1	Axe
10	" wire nails 2½"	24	Yds. crash towelling
10	Lengths stove pipe 7"	12	Enamel cups
2	Stove pipe elbows 7"	2	Corn brooms

As mentioned in the last paragraph of Mr. Hoey's letter of the 2nd instant it is considered that the quantities of supplies requested for midday meal purposes are excessive. We are reducing the requisition in this regard and arrangements are being made to have the Purchasing Branch order the supplies which we consider necessary. This will not include the biscuits as we have not decided at the present time whether or not we will order biscuits in the same manner as in preceding years. You might write again about the biscuits at the end of May.

Yours truly,

Mr. G. Swartman,
Indian Agent,
Sioux Lookout, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 125-13-5

April 19 19 40

This space for use of Head Office only

Requisition No.....

.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pelangekum Indian Day School

VOTE 78 Allotment 02-221

SHIP TO Mr. G. Swartman, Indian Agent, Sioux Lookout, Ont.

Marked: "For Pelangekum Indian Day School"

Purpose for which required Midday meals

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
100	Lbs. dried beans					
50	" rice					
100	" dried peas					
100	" sugar					
10	" salt					
50	" powdered milk					
50	" cocoa					
1	Case carbolic soap					
	Note: As these will have to be taken by canoe from Sioux Lookout the Indian Agent recommends that the above be packed either in double sacks or strong wooden boxes each of which should not weigh more than 75 to 100 lbs.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

May 6-40

Dept. of Mines & Resources,
Indian Affairs Branch
Ottawa, Canada.

G.Swartman,Indian Agent
Sioux Lookout,Ont.
O/E 1721,File 33492-15- 5 Ont.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

QUANTITY	TERMS: Net	REQ. NO. 3914	WEIGHT	PRICE	REGULAR	NET
	Pekangekum Indian Day School					
100	Lbs. Ontario HP Beans		100	.6-1-0		6.13
50	Lbs. Moon Rice.		50	.06		3.00
100	Lbs. Whole Green peas.		100	.7-1/8		7.13
50	Lbs. Pure Bulk Cocoa.		50	.11-3/4		5.88
1	Case Economy Carbolic Soap	100 .	1	3.50		3.50
						25.64

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Codville Company Limited,

ADDRESS Wholesale Grocers,

Winnipeg, Manitoba.

THIS SPACE FOR TREASURY USE

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

DATE		SERVICE	AMOUNT
1940			
May	6	To - part of delivery on Department of Mines and Resources, (Ottawa) Order No. 1721, file 53492-15-4 Ont (April 30 1940) - Noon Day Lunch for Pikangikum Indian Day School as per invoice attached	25. 64
		Vote 76	
		Primary C2-221	
		Encumbrance No. 257	
		TRIPLICATE FOR P.A.S. Voucher No. 16 S. 40 attached for Account and to Date	
		TOTAL	25.64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 24

Agent

VOUCHER No. 42

DATE May 18 1940

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. 33

Office of the Sioux Lookout *Indian Agency,*

Department of Mines & Resources Indian Affairs Branch MAY 15 1940 REGISTERED

May 12 *19* 40

Sir,

I enclose herewith Vouchers Nos. 42 *,*

amounting to $ 25.64 *in favour*

of Codville Co Ltd., Winnipeg.

for Day School Lunch - Pikangikum Indian Day School

This expenditure was authorized by Departmental

Letter No. *dated*
Order No. 1721 - File 33492-15-4 Ont.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

[redacted]

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 22

Office of the Sioux Lookout Indian Agency,

May 11 1940

Department of Mines & Resources Indian Affairs Branch MAY 15 1940 REGISTERED

I enclose herewith Vouchers Nos. 22,

amounting to $ 56.25 in favour

of Beaver Lumber Co. Ltd., Sioux Lookout, Ont.

for building supplies for repairing Pikangikum school.

This expenditure was authorized by Departmental

Letter No. 125013-5 dated April 19, 1940

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

May 11-40

Dept. of Mines & Resources.
Indian Affairs Branch
Ottawa, Ontario.

Attention
Miss Lockridge

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

QUANTITY	TERMS: 30%	REG. NO. 77834	WEIGHT	PRICE	REGULAR	NET
		Regina Indian Day School				
1.	Rogers Dom.Cyan Sugar 100s.		100	6-5.%		6.63
2	Rogers Table Salt 7B		2	.17		.34
1	Prem. Perfection White Milk		50	.30		15.00
						21.97

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Cedville Company Limited.

ADDRESS Wholesale Grocers.

Winnipeg, Manitoba.

CHEQUE NO.			
DATE			
VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1940			
May	11	To - balance of delivery on Department of Mines and Resources, (Ottawa) Order No. 1721, File 33492-16-4 Ont (April 30 1940) - Noon Day Lunch for Pikangikum Indian Day School as per invoice attached	$1. 97
		Vote 76	
		Primary 02-221	
		Encumbrance No. 267	
		TOTAL	$1. 97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9331

Agent

VOUCHER No. 46

DATE May 14 1940

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

Letter No. 37

Office of the Sioux Lookout Indian Agency,

May 14th 1940

Sir,

Department of Mines & Resources
Indian Affairs Branch
MAY 16 1940
REGISTERED

I enclose herewith Vouchers Nos. 46,

amounting to $ 21.97 in favour

of Codville Co Ltd., Winnipeg.

for Noon Day lunch supplies, Pikangikum School.

This expenditure was authorized by Departmental

Letter No. dated
Order No. 1721 - File 33492-15-4 Ont.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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126-13-5

Ottawa,
May 17, 1940.

[redacted]

The attached account covers the cost of building material purchased for repairs to the Pekangekum Indian Day School. The Indian Agent desired that this material arrive at Sioux Lookout by May 15 in order that he could arrange for its transportation to the school and he was consequently authorized to purchase it from a firm on the approved list. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is 78-10-391.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Beaver Lumber Company, Limited.

HEAD OFFICE. Winnipeg.

SIOUX LOOKOUT, ONTARIO
May 7th., 1960

In account with

Department of Indian Affairs,
Post Office Building,
SIOUX LOOKOUT, ONT

12	Rolls Red Surfaced Roofing	3.40	40.80
2	Rolls Building Paper	1.50	3.00
8	only 80s Hydrated Lime	.90	7.20
20	lbs 4" Common Nails	.07	1.40
10	lbs 2½" Common Nails	.07	.70
10	Lengths 7" Stove Pipe	.25	2.50
2	only 7" Elbows	.30	.60
1	Roll Stove Pipe Wire	.05	.05
			56.25

Shipped Via Patricia Transportation Company, Limited
[redacted], Ont.
to Pelican Lake School
N/A attached Total weight 625 lbs.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

PAY TO Beaver Lumber Company Limited,

ADDRESS Sioux Lookout, Ontario.

DATE .....

DATE		SERVICE	AMOUNT
1940			
May	7	Building supplies, etc. - repairs for Pikangikum	
		Indian Day School	
		as per invoice attached	56.25
		Voucher in duplicate detached for Accountant to pay.	
		TOTAL	56.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9581

Agent

VOUCHER No. 28

DATE May 11 1940

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Order No 2122

(FORM 57/1010)

RECEIPT FORM

This order number to appear on all packages and invoices

File No. [illegible]

[illegible] 19[illegible]

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice requires =

QUANTITY	DESCRIPTION	UNIT	TOTAL
	(This requires to reimburse Indian Day School Petty Cash Account.)		
12 rolls	red [illegible]	$3.40	$40.80
3 "	[illegible]	2.50	7.50
3 only	[illegible]	.60	1.80
30 lbs.	[illegible]	.07	2.10
10 "	[illegible]	.07	.70
10 2 qts.	[illegible]	.25	2.50
3 [illegible]	[illegible]	.10	.30
1 [illegible]	[illegible]	.03	.03
			$56.03

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS [illegible]

Vote [illegible] Primary [illegible] Date to be delivered:

Encumbrance No. 340

Freight or Express charges paid [illegible]

Remarks: (Report shortages, if any) [illegible]

Branch [illegible] Date [illegible]

TO BE RETURNED TO HEAD OF BRANCH Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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128-13-5

15/3 Out

Ottawa,
May 17, 1940.

[redacted]

MR. BAILEY

The attached account covers the cost of building material purchased for repairs to the Pekangekum Indian Day School. The Indian Agent desired that this material arrive at Sioux Lookout by May 15 in order that he could arrange for its transportation to the school and he was consequently authorized to purchase it from a firm on the approved list. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is 70-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Form F.T. 13

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Ear Falls, Ontario.

INVOICE

Indian Affairs Dept.

Sioux Lookout, Ontario.

May 31st, 1940 19

No.

May 17	Supplies to Pekangekum Day School				
	1 Axe 4# handled		3.50		
	20 yds Linen Towelling	@ 35	6.75		
	12 Enamel Mugs	@ 25	3.00		
	2 Brooms Heavy	@ 69	1.38		
				15. 63	
" 23	RATION TO ISAAC COOK #446 Kac Seeb				
	1 Sk. Flour 24s		.95		
	2 lbs Sugar	@ .08	.16		
	½ " Baking Powder		.15		
	2 lbs Salt Pork	@ .25	.50		
	2 lbs Lard	@ .13	.26		
	6 " Rolled Oats 1 sack		.35		
	1 bar Laundry Soap		.05		
	1 lb Tea		.65		
				3. 07	
					$18. 70

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hudson's Bay Company.

ADDRESS Kenora, Ontario.

[redacted]
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

[redacted]

DATE

DATE		SERVICE	AMOUNT	
1940				
May	31	To - Supplies for Pikangikum Indian Day School		
		on May 17th in accordance with Departmental		
		Authority 152-13-5 dated April 19, 1940 -		
		$15.63		
		and ration of food to Isaac Cook 1446		
		Lac Seul Band - destitute - Hopeless I. D.		
		$3.07		
		Total	18.	70

TITLE CHANGE FOR FILE
5.4.40
Voucher in duplicate detached
for Accountant to pay.

Charge: Pikangikum - $15.63
Lac Seul - 3.07
$18.70

TOTAL 18. 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]
R. 9531

Agent

VOUCHER No. 124

DATE June 28, 1940.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.
4

Letter No. 104

Office of the Sioux Lookout Indian Agency,

June 25, 1940 19

Department of Mines & Resources
Indian Affairs Branch
JUL 15 1940
RECEIVED

Sir,

I enclose herewith Vouchers Nos. 124,

amounting to $ 18.70 in favour

of Hudson's Bay Co., Hudson, Ontario.

for supplies to Pikangikum Indian Day School and destitute sick ration to Isaac Cook #446 Lac Seul Band.
This expenditure was authorized by Departmental

Pikangikum Indian Day School supplies authorized by:
Letter No. 125-13-5 *dated* April 19, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 970

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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HUDSON, ONT.

[redacted]

IN ACCOUNT WITH

THE PATRICIA TRANSPORTATION COMPANY LIMITED

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Patricia Transportation Company Limited

ADDRESS Hudson, Ontario.

DATE		SERVICE	AMOUNT	
1940				
July	31	To - water transportation, Hudson to Red Lake,		
		on 590 lbs School Biscuits for noon-day		
		lunch - Pikangikum Indian Day School -		
		at the rate of $18.00 per ton	$.	51
		TRIPLICATE FOR FILE		
		Voucher in duplicate attached		
		for Accountant to pay.		
		TOTAL	$.	51

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PERMIT No. I.A. 38
R. 9331

Agent

VOUCHER No. 216

DATE Aug. 23, 1940

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Department of Mines & Resources
Indian Affairs Branch
SEP [illegible]
REGISTERED

Letter No. 174

Office of the Sioux Lookout *Indian Agency,*

Aug. 23, 1940 *19*

Sir,

I enclose herewith Vouchers Nos. 214 , EX'L.

amounting to $ 5.31 *in favour*

of Patricia Transportation Co Ltd Hudson Ont

for water freight on mid-day lunch biscuits for Pikangikum Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
[redacted]

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Form F.T. 18

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Red Lake, ONT.

INVOICE

Dept. of Indian Affairs — Aug. 30th 1960

No. _____ per. Mr. G. Swartman, Indian Agent, Kenora. Sioux Lookout

Shipped to W. Rushforth, Pikangekum Mission, via Wings. Ltd.

Aug. 7th	1 piece Glass 20" x 24"	$	1.60

PLEASE MAIL CHEQUE OR DIRECT BY HUDSON'S BAY COMPANY JAMES BAY DISTRICT HUDSON'S BAY HOUSE WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Hudson's Bay Company,
James Bay District,
Hudson's Bay House,
ADDRESS Winnipeg, Man.

Ex - Red Lake Post

DATE		SERVICE	AMOUNT
1940			
Aug.	30	To - one pane of glass supplied Mr. Wm. Rashforth for Pikangikum Indian Day School on August 7th, 1940.	1 50
		INITIAL FOR FILE Voucher in duplicate attached for [illegible]	
		TOTAL	1 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

.....
Agent

VOUCHER No. 2550

DATE Aug. 31, 1940.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. ~~880~~ 219

Department of Mines & Resources
Indian Affairs Branch
SEP 11 1940
REGISTERED

Office of the Sioux Lookout *Indian Agency,*

Aug. 31, 1940 *19*

Sir,

I enclose herewith Vouchers Nos. 260 *,*

amounting to $ 1.50 *in favour*

of Hudson's Bay Co., Winnipeg - Ex Red Lake Post

for pane glass supplied for Pikangikum Indian Day School

This expenditure was authorized by Departmental

Letter No. ... *dated* ...

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 1 1941

FEB 28 1941

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pikangikum Indian Day School

VOTE 76 Allotment 02-289

SHIP TO W. Rushforth, Esq., Missionary Teacher, Pikangikum Indian Day School,
c/o Gifford Swartman, Indian Agent,
SIOUX LOOKOUT, Ontario.

Purpose for which required General operations

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2 only	Brooms - corn	replacement			
2 only	Scrubbing brushes - heavy duty	"			
½ case	Soap - toilet	"			
1 doz	Tablespoons	"			
10 yds	Towelling	"			
1 only	Washbasin - enamel - large	"			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. Rushforth - teacher

Gifford Swartman,
Indian Agent.

APPROVED—

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 1 19 41

RECEIVED FEB 28 1941

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pikangikum Indian Day School

VOTE 76 Allotment 10-691

SHIP TO W. Rushforth Esq., Missionary Teacher, Pikangikum Indian Day School,
c/o Gifford Swartman, Indian Agent,
SIOUX LOOKOUT, Ontario.

Purpose for which required Maintenance and repairs to school building

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
8 only	Screw Hinges - for cupboard doors	(new)			
2 only	Padlock sets - small size - for door	(new)			
100 lbs	Lime - whitewashing				
5 lbs	roofing nails - 1 inch				
10 lbs	wire nails - 4 inch				
15 lbs	wire nails 2½ inch				
2 rolls	Kraft building paper (roofing)				
2 lbs	Putty - glaziers	(replace)			
5 lengths	Stovepipe - 7 inch	(replace)			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. Rushforth - teacher

Gifford Swartman,
Indian Agent.

APPROVED—

Director

Form 57 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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128-13-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

FEB 28 1941 REGISTERED

This space for use of Head Office only

Requisition No.....

Order No.....

March 1 1941

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pikangikum Indian Day School

VOTE 76 Allotment 02-221

SHIP TO W. Rushforth, Esq., Missionary Teacher, Pikangikum Indian Day School
c/o Gifford Swartman, Indian Agent,
SIOUX LOOKOUT, Ontario.

Purpose for which required Mid-day meal at school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
200 lbs	Beans - dried	0	40 lbs		
30 cans	Biscuit - govt. stock	4 cans	4 cans		
50 lbs	Milk - powdered, dry	20 lbs	8 lbs		
100 lbs	Peas - dried	30 lbs	20 lbs		
100 lbs	Rice	0	20 lbs		
100 lbs	Sugar	20 lbs	20 lbs		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W Rushforth - teacher

Gifford Swartman,
Indian Agent.

APPROVED—

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
March 1, 1941.

Dear Sir:

With reference to the requisition which you recently forwarded for supplies for the Pekangekum School you may purchase the following:

[redacted]	hinges	2	Lbs. putty
[redacted]	sets	5	Lengths stove pipe 7"
100	Lbs. lime	2	Brooms
5	Lbs. roofing nails 1"	2	Scrubbing brushes
10	Lbs. wire nails 4"	½	Case soap
15	Lbs. wire nails 2½"	1	Doz. tablespoons
[redacted]	Rolls Kraft building paper	10	Yds. towelling
		1	Washbasin

In connection with midday meal supplies our records indicate that 400 lbs. of biscuits have been forwarded to this school. In reviewing the returns the attendance does not seem sufficiently high to justify the amount of midday meal supplies requested on the requisition and consequently authority can be granted for an expenditure of $35.00 only for midday meal supplies. You may purchase beans, milk, peas, rice and sugar at a total cost not exceeding the amount stated in the preceding sentence.

Yours truly.

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G. Swartman,
Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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FORM-8



Beaver Lumber Company Limited,

HEAD OFFICE *Winnipeg.*

In account with BEAVER LUMBER CO LTD
[redacted]

Department of Indian Affairs,
Sioux Lookout, Ontario.
March 28, 1941.

Pelicangowan School.
c/o Red Lake Ont.

4	Pair 3" Reversible Butts	@ 25¢	$ 1.00
2	padlocks	@ 45¢	.90
2	Boxes 50lbs each of Lime	@ 1.00	2.00
5	Lbs 1" roofing Nails	@ .12	.60
10	Lbs 4" Common Nails	@ .07	.70
15	Lbs 3½" Common Nails	@ .07	1.05
2	Rolls Kraft Paper	[redacted]	7.50
2	Lbs Putty	@ .20	.40
			$ 14.15

BEAVER LUMBER CO. LIMITED
SIOUX LOOKOUT, ONT.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO Beaver Lu mber Company

ADDRESS Sioux Lookout, Ontario.

.....

.....

DATE 1941	SERVICE	AMOUNT	
March 28	Lumber for the Pekangecum Schoo;	14.	15
	TOTAL	14.	15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 163

..... Agent

VOUCHER No. 696

DATE March 29, 1941

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. 562

Office of the Gjoux Lookout *Indian Agency,*

March 29, 1941.

I enclose herewith Vouchers Nos 696 ,

amounting to $ 14. 15 *in favour*

of Beaver Lumber Co.,

for lumber for Pekangacum School .

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
APR 1 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

[redacted]

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Form F.T. 18

Hudson's Bay Company.

INCORPORATED 2?? MAY 1670.

Hudson, Ontario.

INVOICE

Department of Indian Affairs,
Sioux Lookout, Ontario.

April 1st, 1941

No.

Supplied Pekangekum Day School

5 Len. Stove Pipe 7"	@.25	1.25	
2 Scrub Brushes	@.19	.38	
1 Doz. Table Spoons		1.80	
9½ yds Linen Towelling	@.49	4.78	
1 Wash Basin		.39	
½ c/s Soap	5.00	2.50	
2 Brooms	.60	1.20	
			$ 12.48

Certified correct:

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Nelson's Dry Co.,

ADDRESS Winnipeg, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941	Supplies for Fairmeadows School Mar 1, File 125 - 12 - 5	12.48
	Voucher in duplicate	
TOTAL		12. 48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 145

Agent

VOUCHER No. 73

DATE Apr. 8, 1941

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. 589

Office of the Sioux Lookout *Indian Agency,*

April 8, 1941 19

Sir,

EXD.

I enclose herewith Vouchers Nos. 735 ,

amounting to $ 12.48 *in favour*

of Hudson's Bay Company, Winnipeg, Man.

for Supplies for Pekangekum school .

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* March 1, 1941

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
APR 10 1941
REGISTERED

Form No. I.A. 518
Rev. 670

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-18-√

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CHEQUE NO. 52338

DATE April 25 1941

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Mr. Leathwerth

ADDRESS Pekangekum.

DATE 1941	SERVICE	AMOUNT
April 6	to Scrubbing the floors of the Pekangekum school, for the period starting Jan 1st to March 31st — 3 mths	6.00

10.4.41

AFA

TOTAL 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 36
R. 143

Agent

VOUCHER No. 733 DATE Apr 6, 1941

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Pekangekum Ont
March 31 1941

Received from W Rushforth the following amounts for scrubbing the floor of Pelangekum Indian Day School during the quarter just ended

	L C O	
$1.00		Mrs W Keeper #212
	5 0	
$1.00		Charlotte Turtle #165
	L P	
2 00		Virginia Black #175
	5 6	
2 00		Mrs Turtle Black 195
Total 6 00		

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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123-13-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
[redacted]

File 44:7.

Sioux Lookout,
August 15th, 1941

Dear Sir:

We have recently had an inquiry from Mr. W. Rushforth of the Pekanjekwa Indian Day School concerning his expenses for Janitor service for the months of January, February and March. This account was covered by our voucher No. 733 of April 6th. Please advise in this connection.

Yours very truly,

Gifford Swartman,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Paid by cheque 52338-25/4"
amount $6.00
to J Wm. Rushford
Pekangekum
ont

Ghill
6-9-41

REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
September 9, 1941.

Dear Sir:

With reference to your letter of the 15th ultimo our records show that cheque 52336 amounting to $6.00 was issued in favour of Wm. Rushforth, Pekangekum, Ont., and sent to him on April 25 in payment of your voucher No. 733.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. Swartman,
Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12d - 13 - 5

PLEASE QUOTE
File 144-5

Sioux Lookout, Ont.
September 18, 1941

Dept. of Mines & Resources
Indian Affairs Branch
SEP 20 1941
REGISTERED

Dear Sir:

We have recently had an inquiry from Mr. Rushforth of Pekanjekum concerning the biscuits referred to in your letter of March 1st, 1941 file 125-13-5. Mr. Rushforth states they have not been received at Pekanjekum and has requested an additional 500 lbs. be supplied.

Will you kindly trace the order of 400 lbs. which you indicate were forwarded to Pekanjekum prior to March 1st, and advise.

Yours very truly,

Gifford Swartman,
Indian Agent.

GS/A

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5.

Ottawa, September 25th, 1941.

Dear Sir:

With reference to your letter of the 18th instant, I find that the biscuits mentioned in my letter of March 1st, last, were not shipped.

As pointed out in the last paragraph of my letter of March 1st, the attendance at this school does not appear to justify the amount of midday meal supplies requested by the teacher. Our opinion in this regard is borne out by the fact that although we authorized an expenditure of $35 for midday meal supplies no accounts have been received and consequently it is presumed that no expenditure was incurred.

If you find it necessary, you may authorize $35 for midday meal supplies at this school during the current academic year.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. G. Swartman,
Indian Agent,
Sioux Lookout,
Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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HEAD OFFICE, WINNIPEG

THE G. McLEAN COMPANY LIMITED

WHOLESALE GROCERS

BRANCHES AT
FORT FRANCES ONT. HUDSON ONT
McDERMOT & ADELAIDE STS
WINNIPEG

No. 5316-Y

Oct. 6, 1941.

DISCOUNT
DEDUCT SPECIAL DISCOUNT OF

$ Net FOR PROMPT CASH

Department of Mines & Resources,
Indian Affairs Branch,
Sioux Lookout, Ont.

Ex. Hudson, Oct. 14/41 #373
Mark: Indian Affairs Branch, Pekanjekum Indian Day School"
c/o Starratt Transportation, Hudson (to Red Lake for furtherance
Inv. in quad. c/o Wings Ltd.)

1	Sack Gran. Sugar Cane 50#	8.06	4.03	
1	x 50# Milk Whole Powdered Trumilk	.32½	16.06	
				$20.09

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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HEAD OFFICE, WINNIPEG

THE G.McLEAN COMPANY LIMITED

WHOLESALE GROCERS

BRANCHES AT
FORT FRANCES ONT. HUDSON ONT.

Ex. 6325 I.

WINNIPEG

Oct. 6/41.

DISCOUNT

DEDUCT SPECIAL DISCOUNT OF

% Net. FOR PROMPT CASH

Department of Mines & Resources,
Indian Affairs Branch,
Sioux Lookout, Ont.

At Once Freight Collect.

Mark: "Indian Affairs Branch, Pekangekum Indian Day School"
C/o Starratt Transportation, Hudson, Ont. (To Red Lake for Furth. c/o. Invoice in Quad. Wings Ltd.)

1	Only	20# Bag. Gran Sugar Cane		1.55	
3	cases	24/1# Pkges. Rice Dainty	1.85	5.55	
1	sack	Peas Whole Yellow 100#	.05	5.00	
1	sack	Beans Choice White 100# Ont.	.04	4.00	
					16.20

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO G. McLean Company Ltd.,

ADDRESS Winnipeg, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941	SERVICE	AMOUNT
Oct. 6	To: Account rendere for supplies for the Pekangekum Indian Day School - (Authr Letter 125-13-5 Mar. 1st, 1941)	36.29
	15%	
	Full	
	24.10.41	
	TOTAL	36.29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 169

Clifford Swartman Agent

VOUCHER No. 210

DATE October 20, 1941

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 294

Office of the Sioux Lookout *Indian Agency,*

October 20th, 1941

Sir,

I enclose herewith Vouchers Nos. 310,

amounting to $ 36.29 *in favour*

of G. McLean Company Ltd., Winnipeg, Man.

for Account rendered for supplies for the Pekangekum Indian Day School.

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* Mar. 1st, 1941

Your obedient servant,

Department of Mines & Resources Indian Affairs Branch OCT 23 1941 REGISTERED

Clifford Swartman.

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Regn. 1070

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE [illegible]
TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W. Rushforth, Esq.,

ADDRESS Pekangekum

DATE 1941		AMOUNT
Sept. 30.	To: Scrubbing of the floors of the Pekangekum Indian Day School for the Quarterly period July 1st to September 30th, 1941 -	6.00
	28-10-41	
	TOTAL	6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 634

Clifford Swartman Agent

VOUCHER No. 823

DATE October 24th, 1941

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 307

Office of the Sioux Lookout Indian Agency,

October 24th, 1941

Sir,

I enclose herewith Vouchers Nos. 323,

amounting to $ 6.00 *in favour*

of Wm. Rushforth, Esq., Pekanjekum

for Scrubbing floors of the Pekanjekum Indian Day School - July, August and September.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Gifford Swartman.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources, Indian Affairs Branch, OCT 27 1941 REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7

Dept. of Mines & Resources
NOV 28 1941
REGISTERED

Sioux Lookout, Ont.,
Nov. 25, 1941.

Dear Sir:

I wish to refer to Mr. Phelan's letter of September 25th, file 125-13-5, with respect to food supplies for the Pikangikum Indian Day School.

The expenditure of $35.00 authorized by Department Letter, file 125-13-5, dated March 1, 1941, was taken up in September - supplies being ordered from the Geo. McLean Company - and covered by our Voucher No. 310.

If this school remains open and it is found additional supplies are required later in the winter it is proposed to purchase same with the $35.00 authorized in September - providing this is in order.

Yours very truly,

Wilford Swartman,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES

Department of Mines and Resources
Indian Affairs Branch
DEC 19 1941
REGISTERED

PLEASE QUOTE
FILE 144:7 V.2

Sioux Lookout, Ont., Dec. 16, 1941.

Dear Sir:

Reference is made to your letter dated September 9, 1941, file 125-13-5, (replying to ours of August 15th) in which you advise that Departmental Cheque No. 52338 in amount of $6.00 was issued in favor of Wm. Rushforth, Pekangecum, Ontario, in payment of our Voucher No. 733 dated April 6, 1941.

Mr. Rushforth informs us today that the cheque in question has not yet come to hand, nor has an enquiry to the Dead Letter Office brought any results. However, it is now noted that our Voucher No. 733 was improperly addressed, in that there is no Post Office in Ontario by the name of 'Pekangecum'. Mr. Rushforth's address should have been given as:

Mr. Wm. Rushforth,
Pekangecum Indian Day School,
C/o Kenneth McDougall, Esq.,
Red Lake, Ontario.

Will you kindly ascertain whether or not this cheque has yet been cashed, and if so, who cashed same. If the cheque has not been cashed arrangements should be made to issue a new cheque as the No. 52338 has undoubtedly been lost.

Yours very truly,

Gifford Swartman,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Copy for file 125-13[illegible]-5

Ottawa, January 6, 1942.

Central Accounts Payable,
Comptroller of the Treasury's Office,
Royal Bank Building,
OTTAWA.

Cheque No. [illegible], April 6, 1941 - $4.00
Wm.Rutherth

We have been notified of the non-receipt of the above-noted cheque. Statutory Declaration and Undertaking Form No.C.T.174 is attached. Please fill in particulars of cheque and return both copies to this office.

Chief Treasury Officer.

[illegible] 13

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

T.O. 3/1/6

Ottawa, January 9, 1942.

Dear Sir,-

Cheque No. C-52338, $6.00, April 25, 1941,
in favour of Wm. Rushforth

In reply to your letter of December 16, 1941, file 144:7 V.2, I wish to advise that the above-noted cheque has not been presented for payment and has apparently been lost.

I am attaching Statutory Declaration and Undertaking forms, and request that you have these completed in duplicate in detail and return to this office when consideration will be given to the issue of a duplicate cheque.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

G.Swartman,Esq.,
Indian Agent,
Sioux Lookout, Ont.

LWMcC/S

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-J

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

FEB. 11th 1942

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

PEKANGECUM INDIAN DAY SCHOOL

VOTE 76 Allotment 02 - 221

SHIP TO Mr. Herbert Smith, Pedangecum Indian Day School,
C/o Patricia Transportation Co. Ltd., HUDSON, Ontario.
Marked: "Pekangecum Indian Day School
C/o United Air Service, RED LAKE, Ontario."

Department of Mines and Resources
Indian Affairs Branch
MAR 9 1942
RECEIVED

Purpose for which required Mid-day meal at school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	[illegible]	TOTAL
20 lbs	Dried beans	5 lb	40		
100 lbs	Rice	25 lb	20		
100 lbs	Sugar	30 lb	20		
20 lbs	Salt	7 lb	3		
50 lbs	Powdered Milk	20 lb	10		
25 lbs	Cocoa	10 lbs	5		
30 cases	Government biscuits	nil	3		

The Missionary Teacher states that lack of biscuits was partly responsible for poor attendance during the past year.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Gifford Swartman, Indian Agent.

APPROVED— Director

Form 57—Req. 18 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-18-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

March 17th 1942

To The Departmental Purchasing Agent, Ottawa,

Department of Mines & Resources Indian Affairs Branch
[illegible] 22 1942
REGISTERED

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Schools Pekangecum Indian Day School

VOTE 76 Allotment 02 - 491

SHIP TO Mr. Herbert Smith, Pekangecum Indian Day School,
C/o Patricia Transportation Co. Ltd., HUDSON, Ontario.
Marked: "Pekangecum Indian Day School,
C/o United Air Service, RED LAKE, Ontario."

Purpose for which required Repairs & Maintenance - Pegangecum Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	[illegible]	TOTAL
2 only	Whitewash Brushes				
200 lbs	Lime - for whitewashing & chinking school building				
4 rolls	Heavy Building Paper - (Heavy Stock)				
10 lbs	Roofing Paper Nails - (Large Heads)				
30 lbs	Wire Nails - 2½ inch				
20 lbs	Wire Nails - 4 inch				
1 pane	Window Glass, 24" x 20"				
6 "	" " 8" x 10"				
5 lbs	Glaziers Putty				
4 rolls	60# Roofing Paper				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Gifford Swartman, Indian Agent.

APPROVED— Director

Form 37—Req. 198 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

Feb. 11th 19 42

Department of Mines & Resources Indian Affairs Branch FEB 20 1942

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Schools PEKANGECUM INDIAN DAY SCHOOL

VOTE 76 Allotment 02 - 289

SHIP TO Herbert Smith, Pekangecum Indian Day School,
C/o Patricia Transportation Co. Ltd., HUDSON, Ontario.
Marked: Pekangecum Indian Day School C/o United Air Service
Red Lake, Ontario.

Purpose for which required General operation - Pekangecum Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2 only	Brooms, corn	1			
1 only	14 qt. Stew kettle with lid	replacement			
1 only	Pail for scrubbing purposes	nil			
1 only	Pail for drinking water	replacement			
10 yds	Crash towelling	10 yds	3		
2 doz bars	Toilet soap	1 doz.	4 bars		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

Gifford Swartman,
Indian Agent.

APPROVED—

Director

Form 27—Req. 196 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
March 25, 1942.

Dear Sir:

With reference to your requisitions of the 11th ultimo, in connection with the Pekangekum Indian Day School, you may purchase the undermentioned items if you consider they are necessary:

2	Brooms	10	Lbs. roofing paper nails
1	Stew kettle with lid	30	" 2½" wire nails
2	Pails	20	" 4" " "
10	Yds. crash towelling	1	Pane window glass 24 x 30
2	Doz. bars toilet soap	6	" " " 8 x 10
2	Whitewash brushes	5	Lbs. glazier's putty
200	Lbs. lime	4	Rolls 60# roofing paper
4	Rolls building paper		

With regard to the serving of midday meals, an amount of $35.00 will be allowed. This is the total expenditure that can be authorized for this particular purpose during the coming academic year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G. Swartman,
Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG

Dealers in

Lumber & Building Materials

Sold to

SIOUX LOOKOUT, ONTARIO April 30th. 194 .

The Department of Indian Affairs.

Sioux Lookout, Ontario.

TERMS: Attention G. Swartman, Esq. INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
April 30th.	2 Only White Wash Brushes			.45	.90		
	2 " Rope Lines (50)			1.10	2.20		
	4 " Rolls Tub. Building Paper			1.85	7.40		
	10 Lbs. Galvanized Roofing Nails			.15	1.50		
	30 " 2½" Com. Nails			.07	2.10		
	20 " 4" " "			.07	1.40		
	1 Only 30x24 D. D. Glass			1.35	1.35		
	6 " 8x10" S D. "			.12	.72		
	1 " 5 Lb. Tin Putty			.85	.85		
	4 " Rolls 60 Lb. S.S. Roofing			3.50	14.00		$38.12

The above goods are all of Canadian Manufacture and Sales Tax has been paid were applicable.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Beaver Lumber Company Limited

ADDRESS Sioux Lookout, Ontario.

DATE	SERVICE	AMOUNT
1942 Apr. 30	To - repair material for Pikangikum Indian Day School	82. 12
	TRIPLICATE FOR FILE. Voucher in duplicate to teacher	
	TOTAL	82. 12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

C. A. Jones
Agent

VOUCHER No. 42

DATE April 30, 1942.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 144:5

Office of the Sioux Lookout *Indian Agency,*

April 24, 1942. *19*

Sir,

I enclose herewith Vouchers Nos. 42 *,*

amounting to $ 32.12 *in favour*

of Beaver Lumber Company, Limited, Sioux Lookout, Ont.

for repair materials for Pikangikum School

This expenditure was authorized by Departmental

Letter No. 125-13-5 *dated* March 25, 1942.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 870

Department of Mines & Resources
Indian Affairs Branch.
APR 28 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Form F.T. 18

Hudson's Bay Company

INCORPORATED 2ND MAY 1670.

Hudson, Ontario.

INVOICE

Indian Affairs Depts. May 1st 1942

Sioux Lookout, Ontario.

No.

Shipped to Pikangikum Indian Day School.
via Patricia Transportation to Red Lake.
Authority Dept. 128-13-8 Mar. 25/42

2 House Brooms @ .49		.98
1 Stew Kettle		1 .69
1 Water Pail		.49
24 bars Lifebuoy Soap @ 3/25		2 .00
10 yds Linen Towelling - .49		4. 90
1 Scrub Pail		.89
		$10. 65

Payment to be made direct to:
Hudson's Bay Company.
Hudson - Ontario.

Thank you.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO .....

Hudson's Bay Company.

ADDRESS .....

Hudson,

.....

Ontario.

.....

DATE		SERVICE	AMOUNT
1942			
June	1	To - Supplies shipped to Pinaglirum Day School as per invoice attached.	10.65
		Authority: Dept. Letter March 25/42. File: 125-13-25.	
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to sign.	
		TOTAL	$10.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....
Agent

VOUCHER No. .....

DATE ..... June 1st, 1942

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 144:5

Office of the Sioux Lookout *Indian Agency,*

June 1st 1942

Sir,

I enclose herewith Vouchers Nos. 85 *for*

amounting to $ 10.65 *in favour*

of Hudson's Bay Company,
Hudson, Ont.

for Supplies for Pikangikum Day School.

This expenditure was authorized by Departmental

Letter No. 125 - 13 - 25 *dated* March 25/42.

Your obedient servant,

C. Clarkson
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 870

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 25th, 1942

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pekanjicum Band.

Supplies for use of Pekanjicum Indian Day School.

VOTE 76 Allotment 10

SHIP TO C/O Indian Agent,

Sioux Lookout, Ontario.

Purpose for which required Repairs to roof of Pekanjicum Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	[illegible]	TOTAL
	Shingles sufficient to cover 1200 square				
	feet, estimate 44 bundles (11000) shingles				
	at $6.50 per 1000				$71.50
	The above is second grade B. C. cedar.				
	First grade B. C. cedar would be $88.50				[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

G. Swartman,
Indian Agent.

APPROVED—

Director

Form 57—Req. 100

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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120-13-1

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FILE: 7 ...

Sandy Lake, Ontario,
August 24, 1942.

AUG 27 1942
REGISTERED

Dear Sir:

During my visit to Pekanjicum Indian Reserve I found that the roofing on the school was badly in need of repairs. This was caused by high winds, also the boards forming the roof vary in thickness which does not permit a good job to be made with the roofing paper. We had a request from the Missionary teacher, Mr. Smith, also from the Chief and Councillors that steps be taken to repair the roof. For a roof of this description cedar shingles are the only solution. The roof on each side measures 33 feet by 18 feet which would mean sufficient shingles to cover about 1200 square feet. The cost of shingles purchased locally and delivered at Hudson is $6.50 per M. or a total cost of $71.50.

Please advise if authority will be granted for the purchase of this material. Requisition for same is enclosed.

Yours very truly,

[signature]
Indian Agent.

GS:AK

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

125-12-1

Ottawa, August 28, 1942.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Pekangekum Indian Day School

VOTE 76 Allotment 10-621

SHIP TO Mr. G. Swartman, Indian Agent, Sioux Lookout, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
44	bundles (11000) shingles			6.50	71.50
	NOTE: - The Indian Agent has secured a quotation of $71.50 for these shingles, locally, and delivered at Hudson.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Acting Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa, August 28, 1942.

Dear Sir:

I desire to acknowledge receipt of your letter of the 24th instant, in which you state that it will be necessary to undertake repairs to the roof of the Pekangekum Indian Day School.

I am sending forward to the Purchasing Division your requisition for 44 bundles (11000) shingles. These shingles, no doubt, will reach you in due course.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. G. Swartman,
Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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ADDRESS REPLY TO
PURCHASING DIVISION

WHV/CMcD

CANADA
DEPARTMENT
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 44754-15-3 Ont.

OTTAWA September 10, 1942.

Department of Mines & Resources
Indian Affairs Branch
SEP 12 1942
REGISTERED

Memorandum:

Mr. Hoey.

We note from your requisition of the 28th ultimo, for shingles for the Pekangekum Indian Day School, that Mr. Swartman has secured a quotation of $71.50 f.o.b. Hudson on same. As we had no information as to the name of the firm who made this quotation, we called for tenders. The only quotation received was that of the North American Lumber Company, Winnipeg, Man., at $76.45, f.o.b. Hudson, for #1 - XXX B.C. cedar shingles.

In view of the above I would suggest that Mr. Swartman arrange for purchase and delivery of the required shingles at the price quoted him. When delivery has been taken please send voucher and invoice for the usual action by this office. The invoice should show the grade of shingles supplied.

H. J. Davidson.
Dept. Purchasing Agent.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
September 11, 1942.

Department of Mines & Resources
Indian Affairs Branch
SEP 12 1942
REGISTERED

Dear Sir:

I am sending forward, herewith, memorandum received by me from the Departmental Purchasing Agent. This memorandum, you will note, is self-explanatory.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G. Swartman,
Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Sioux Lookout 125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 144:5

Department of Mines & Resources
Indian Affairs Branch
OCT 10 1942
REGISTERED

Office of the Sioux Lookout *Indian Agency,*

October 7th, 1942

Sir,

I enclose herewith Vouchers Nos. 261,

amounting to $ 78.85 *in favour*

of North American Lumber & Supply Co., Ltd., Hudson, Ontario

for Material supplied for Pikangikum Day School.

This expenditure was authorized by Departmental

Letter No. File 125-13-5 *dated* September 11th, 1942

Your obedient servant,

J. Swartman,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
October 13, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $78.85, covering the cost of shingles and nails required for repairs to the Pekangekum Indian Day School. In this connection I would refer you to your memorandum of September 10, file 44734-13-3 Ont. You will note that when the Agent purchased these shingles he was unable to get them at the price he previously mentioned. They are being supplied at the price stated in your memorandum. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 536-78-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG • MANITOBA

October. 6.th. 194 2

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

Hudson. Ont.

SOLD TO ~~Dept. Mines & Resources.~~

Indian Affairs Branch.

~~Sioux Lookout. Ont.~~

Loading Sheet # 2942.

Requisition # 44,754-- File 15-3. Ont.

11,000 B.C. Cedar Shingles #1. XXX	6.95	76.45
30 Lbs. 1½" Common Wire Nails.	.08	2.40
		$ 78.85

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO North American Lumber & Supply Co. Ltd.

ADDRESS [redacted]

Ontario.

DATE		SERVICE	AMOUNT	
1942				
October	6	To: Material supplied for Pikangikum Day School	78.	85
		11,000 B. C. shingles #1 @ 6.95	76.45	
		30 lbs. common wire nails @ .08	2.40	
		Authority- File125-13-6, Sept. 11th, 1942		
		[illegible] FOR FILE 20.10.42 [illegible] detached [illegible] to pass		
		TOTAL	$ 78.	85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. Swartman.

Agent

FORM No. I.A. 506
R. 834

VOUCHER No. 261

DATE October 7th, 1942.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Order No. 14849

DEPARTMENT OF MINES AND RESOURCES

RECEIPT FORM

"This order number to appear on all packages and invoices."

File No. [illegible]

[illegible] Agency Ont., Oct. 16, 1942 19

Dilico, Ontario

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	EMERGENCY EXPENSES - Sioux Lookout Agency Repairs to the Reservation Indian Day School		
11,000	B.C. Cedar Shingles #1 XXX	35.35	370.45
20 lbs.	1½" Cement Nite Nails	.03	3.40
	As per invoice of October 8th, 1942. Voucher No. 842.		373.85

Prices F.O.B. as per your of

Shipping Instructions Already received -

Vote 79 Primary 20-C-3

Encumbrance No. 856

Date to be delivered: Already delivered

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
October 13, 1942.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $78.85, covering the cost of shingles and nails required for repairs to the Pekangekum Indian Day School. In this connection I would refer you to your memorandum of September 10, file 44754-15-3 Ont. You will note that when the Agent purchased these shingles he was unable to get them at the price he previously mentioned. They are being supplied at the price stated in your memorandum. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 536-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Feb. 1st 1943

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Pekanjekum Indian Day School

VOTE 76 Allotment 02- 221

SHIP TO Herbert Smith, Pekanjekum Indian Day School,
C/O Patricia Transportation Co'y., Hudson, Ont.
for furth, Red Lake C/O C.P. Air Lines

Purpose for which required Midday meal at school -

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
200 #	Dried Beans	Nil	40		
100 #	Rice	"	20		
100 #	Sugar	"	20		
20 #	Salt	"	3		
50 #	True-Milk or Powdered Milk	"	8		
10 30 #	Cocoa	"	5		
50	Cases Govt. Biscuits		3		

The Missionary Teacher states that food supplies are a great inducement for regular attendance and go a longway to improve health of children.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED C. Swinford, Indian Agent.

APPROVED—

Form 57—Req. 108

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

Feb. 1st 1943

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Pekanjekum Indian Day School

VOTE 76 Allotment 02-491

SHIP TO Herbert Smith, Pekanjekum Indian Day School.
C/O Patricia Transportation Co'y., Hudson, Ont.
For Furth. Can. Pacific Air Lines, Red Lake, Ont.

Purpose for which required Repairs and Maintainance - Pekanjekum Indian Day School-

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Whitewash Brushes	1	2 yrly.		
300#	Lime - for whitewashing and chinking	Nil			
1	Trowel - for mortar work	"			
50 #	Nails - 2½" common	"			
25 #	" 4" "	"			
10 #	" 1" Shingle	"			
15	Lengths Stove Pipes - 7"	Replacement-			
2	Elbows " " 7"	"			
1	Damper " " 7"	"			
1	Grub Hoe	"			
1	Adze	"			
1	Garden Rake	"			
12x 3'	Mosquito Netting Wire	"			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— G. Swartman, Indian Agent.

APPROVED—

Director

Form 57—Req. 108 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 1st 1943

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Pekanjekum Indian Day School

VOTE 76 Allotment 02 - 289

SHIP TO Herbert Smith, Pekanjekum Indian Day School,
C/O Patricia Transportation Co'y., Hudson, Ont.
for Furth Red Lake, C/O C.P. Air Lines.

Purpose for which required General operation, Pekanjekum Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Brooms corn	1			
1	14 Qt. Stew Kettle with lid - Replacement				
36	Bars Toilet Soap	1 dos 4			
12	Yds. Crash Towelling	8	4		
1	Water Pail 12 Qt. "				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— G. Swyftman, Indian Agent.

APPROVED—

Director

Form 37—Req. 196

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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OFFICE OF THE AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12d-13-J

Dept. of Mines
MAR 1 1943

PLEASE QUOTE FILE 144:7

Sioux Lookout, Ont., Feb. 23rd, 1943.

Indian Affairs Branch, Department of Mines & Resources, Ottawa.

We are enclosing herewith Requisitions for Drugs, Supplies, and School Materials for the Pikangikum Indian Day School. It is recommended that the food supplies which are required for the mid-day meal be given consideration as this is of considerable assistance in maintaining regular attendance as well as for the health of the children. Mr. Smith has written to say that this winter they have been giving the children fish for the noon-day meal, with cocoa. He also adds that fish are not very plentiful this winter.

G. Swartman,
Indian Agent.

Encl.

GS:K

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
March 1, 1943.

Mr. O. Swartman, Indian Agent, Sioux Lookout, Ont.

With reference to your letter of the 23rd ultimo, you may purchase the articles shown on lists marked 1 and 2 for the Pekangekum Indian Day School. You may also purchase the midday meal supplies shown on list marked 3, with the exception of the 30 cases of biscuits. We are considering supplying a special biscuit and the requirements of the Pekangekum School will be kept in mind when the order for these is being placed.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON FORT WILLIAM

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 991 No. 3605

YOUR No.

Hudson, Ontario, March 30, 1943.

Sold to M Dept. of Mines & Resources,
Sioux Lookout, Ont.

Terms Herbert Smith Shipped Via Patricia Transport F.O.R.

~~Pekangekum Indian Day School~~

2	only Polar kalsamine brushes	.30	.60	
300	#'s lime for whitewashing & chinking 6	1.00	6.00	
1	trowel for mortar work	1.10	1.10	
50	#'s 2½" common nails	.06	3.00	
25	" 4" " "	.06	1.50	
10	" 1" shingle nails	.10	1.00	
15	lengths 7c stove pipe	.16	2.40	
2	only 7" stove pipe elbows	.20	.40	
1	" 7" damper	.15	.15	
1	" grab hoe with handles	1.45	1.45	
1	" Adze	1.50	1.50	
1	" garden rake	.75	.75	
1	piece screen cloth 12' x 36" wide	.05	1.80	
				21.65

509

—22710-41

Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

INITIALED AND TOOK CHEQUE

DATE .....

PAY TO Cochrane-Dunlop Hardware, Limited.

ADDRESS Hudson,

Ontario.

DATE		SERVICE	AMOUNT
1943.			
March	30	To: Hardware supplies for repairs and maintenance of Pikanjicum Bay School	21.65
		Auth: Dep't letter File 125-13-5, March 1/43.	
		8.4.43	
		TOTAL	21.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 101

.....
Agent

VOUCHER No. 502

DATE April 5th, 1943.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Gold Standard
BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN. March 25-43

BRANCHES
WINNIPEG
BRANDON
[redacted]
PRINCE ALBERT
HUDSON

Dept. Mines & Resources,
Indians Affairs, Branch,
Sioux Lookout, Ont.,

AK copy

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS: Net 7	REG. NO 73590	WEIGHT	PRICE	REGULAR	NET
1	bag R P Gran Sugar 100		100 7.91	7.91		7.91
3	bags Table Salt 7s		3	.20		.60
						8.51

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS

PACKERS AND MANUFACTURERS

BRANDON, MAN. March 23-43

BRANCHES

[redacted]
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

Dept. Of Mines & Resources,
Sioux Lookout, Ont.

Copy

INTEREST CHARGED ON ALL [redacted]

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS: Mar 7	REG. NO. 19[illegible]	WEIGHT	PRICE	REGULAR	NET
2	sacks Ont. White Beans 100#		20-	.05½	10.50	
1	sack Rice 100#		100	.10	10.00	
40	lbs Pure Bulk Cocoa		40	.11½	4.70	
					25.20	

[illegible]

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. P.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Codville Company, Limited,

ADDRESS Winnipeg,

Manitoba.

DATE	SERVICE	AMOUNT
1943.		
March 23	To: Supplies for use at the Pikangikum Indian	
	Day School:	
	2 sacks white beans, 200 lbs. @ .05½	10.50
	1 sack rice, 100 lbs. @ .10	10.00
	40 lbs. cocoa @ .11½	4.70
March 25	To: 1 bag sugar @7.21	7.21
	3 bags table salt @ .20	.60
April 8	[illegible]	[illegible]
	(Authority Dept. Letter File 125-13-5,	
	March 1, 1943.)	
	[illegible] FILE	
	[illegible]	
	TOTAL	$33.01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

[signature]
Agent

VOUCHER No. 532

DATE April 16th, 1943.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Gold Seal

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN. April 2-43

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

Dept. of Mine & Resources,
Indian Affaris,
Sioux Lookout, Ont.,

Alf

INTEREST CHARGED ON OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS: Net	REG. No. 7370	WEIGHT	PRICE	REGULAR	NET
1	0SO Trumilk 50		50	.37		18.50

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to .....The Codville Company Limited,.....

Address.....Winnipeg, Man. .....

.....

.....

DATE		SERVICE	AMOUNT	
1943				
April	26	To 1 case of Trumilk supplied to the Pekangekum Indian Day School as per account attached	$18	50

21.4.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

..... Agent

VOUCHER No..... DATE .....

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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HUDSON, ONT., [illegible] 1913.

Department of Indian Affairs

BIRCH LOCKOUT, ONTARIO

IN ACCOUNT WITH

THE PATRICIA TRANSPORTATION COMPANY LIMITED

Apr. 3	Waybill No. 4843 1½ Ton. @ $20.00 per ton	3.00
Apr. 4	To Settlement Rendered	[illegible]
		$403.40

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Patricia Transportation Co. Ltd.,

ADDRESS Hudson, Ontario.

DATE	SERVICE	AMOUNT	
1943.			
April 2	To: Transportation charges on Welfare goods for		
	Pikangikum Indian Day School from Hudson to		
	Red Lake.		
	(Garden rake, wire screening, 2 cartons hard-		
	ware) 135 lbs. at $0.00 per ton	3.	38
	For Item 399.25 see our Voucher No. 548.		
	DUPLICATE FOR FILE - Original Voucher in Winnipeg detached		
	TOTAL	3.	38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

A. Edwardson
Agent

VOUCHER No. 4

DATE May 5th. 1943.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Form F.T. 13—1-43

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

Winisk, Ontario

INVOICE

Department of Indian Affairs — 31st July — 1943

No. ..... Fort Hope, Ontario

Supplies Shipped to Rev Lawson Indian Catechist c/o Mrs Smith

June	1st	2 Blankets 2.50 12 Soap 1.25		3 25	
		2 Lb Face Soap 1.00 12 yds Print 3.00		4 48	
		1 Enamel Pail 1.60		1 60	9 33
		Widow Hill #34 Fr. Hud.			
June	3rd	2 Lb Plain .55	2 Salt Pork .60	1 15	
		2 Lard .36	2 Soap .13	49	
		1 Salted Oats .35	1 Baking Pd .25	60	2 54
		Alex Masters #240 Fr Hud.			
"	"	2 Lb Plain .55	2 Salt Pork .60	1 15	
		2 Lard .36	2 Soap .13	49	
		1 L Oats .35	1 Baking Pd .25	60	2 84
					14.41

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Hudson's Bay Company,

Address Hudson, Ontario.

DATE			
1943.			
July	31	To: Supplies shipped to Pekangekum Indian Day School during June	9. 33
		To: Rations issued to destitute widow No. 34 Frenchman's Head Band during June at Hudson	2. 54
		To: Rations supplied to crippled and destitute No. 240 Frenchman's Head Band at Hudson.	2. 54
			14. 41

DUPLICATE FOR FILE 17.9.43

or In Lieu of Receipt Not Attached

INDIAN AFFAIRS BRANCH

ACC. No. 273-5-08

AGENCY

RECEIVED

SEP 20 1943

A. G. LESLIE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 5a.
Rev. 1365

Agent

VOUCHER No. 176

DATE Sept. 9th, 1943.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 62197 No. 6264

YOUR No.

Hudson, Ont. Oct. 23/43.

Sold to M

Dept. of Mines & Resources,
Indian Affairs Branch,
Sioux Lookout, Ont.

Terms Shipped Via F.O.B.

Pikangikum Indian Reserve C.P. Airlines Red Lake for furtherance
c/o Herbert Smith Esq. Patricia Transport prep.

1	only	#1914 x 8 pt hand saw	3.20	3.20
1	"	#160 x 5½ pt rip saw	2.00	2.00
2	"	24 peeling knives	3.15	6.30
1	"	#1205 Stanley plane	2.95	2.95
				14.45

—84766-41 Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 32131 No. 6223

YOUR No.

Hudson, Ont. Oct. 19/43.

Sold to M
Dept. of Mines, & Resources,
Indian Affairs Branch,
Sioux Lookout, Ont.

Terms Shipped Via F. O. B.

By Hunting, Freemberne Head

2	rolls 40/ vitex roofing	2.01	roll	4.02

—84748-41 Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON PORT WILLIAM HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 2132 No. 6225

YOUR No.

Hudson, Ont. Oct. 19/43.

Sold to M Dept. of Mines & Resources,
Indian Affairs Branch,
Sioux Lookout, Ont.

Terms ~~Peter Independent~~ Shipped Via prepaid F. O. B.

c/o Hudson Bay Co. Grassy Narrows

4	rolls 40# vitex roofing	2.01 cn	8.04
	Plus prepaid freight		.62
			8.66

—64748-41 Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cochrane-Dunlop Hardware, Limited,

Address Hudson, Ontario.

DATE		SERVICE	AMOUNT	
1943.				
Oct.	19	To: 4 rolls vitex roofing supplied to No. 43 Grassy Narrows Band, @ 2.01 e ch 8.04		
		freight .62	8	66
Oct.	19	To: 2 rolls vitex roofing supplied to destitute Frenchman's Head Band member, @ 2.01	4	02
Oct.	23	To: Tools for Nikangikum Indian Reserve.(These were required for repairs to school building.)	14	45

P.O. VOTE

AGENCY ALLOT

E.R

Goods Received or Services Performed

Prices Fair & Just. Approved for Payment

J. E. MORRIS

DEC 7 1943

APPROVED FOR PAYMENT

DEC 7 1943

Treasury Office

I. A. BRANCH

TRUST FUND

ACC. No. 273-1402

AGENCY

Goods Received or Services Performed.

Prices Fair and Just.

Approved for Payment.

A. G. LESLIE

1.7.13

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1268

Agent

Voucher No. 261

Date Nov. 18th, 1943.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

January 3rd. 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pekanjekum Indian Day School,

VOTE 76 ALLOTMENT 02-221 ALLOCATION SYMBOLS .....

SHIP TO Herbert Smith,
Pekanjekum Indian Day School, C/O Indian Affairs Branch, Sioux Lookout, Ont.

Purpose for which required Midday meal at school

QUANTITY		UNIT PRICE	TOTAL
75#	True Milk		
20#	Salt		
100#	Beans		
100#	Peas		
100#	Sugar		
100#	Rice		
50#	Cocoa		
15 Ounces	Govt. Biscuits		
20#	Peanut Butter		

The Missionary Teacher states that food supplies are of considerable importance for regular attendance and also very important from a health standpoint.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

C. Swartman, Indian Agent.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

February 1st 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pekanjekum Indian Day School.

VOTE 76 ALLOTMENT 02- 289 ALLOCATION SYMBOLS List 2

SHIP TO Herbert Smith, Pekanjekum Indian Day School.
C/O Indian Affairs, Sioux Lookout, Ont.

Purpose for which required General operation, Pekanjekum Day School.

QUANTITY		UNIT PRICE	TOTAL
2	Corn Brooms		
2	Doz. Bars Laundry Soap		
2	" " Toilet Soap		
12	Yds. Crash Towelling		
2	Doz. Dessert Spoons. (none on hand)		
1	Cooking Pail - Dutch Oven Type- 3 to 4 Gal. size		
2	Scrubbing Brushes		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. Swartman.
Indian Agent.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 1st, 1944

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pekanjekum Indian Day School,

VOTE 76 Allotment 02-491

SHIP TO Herbert Smith, Pekanjekum Indian Day School,
C/O Indian Affairs, Sioux Lookout, Ont.

Purpose for which required Repairs and maintainance, Pekanjekum Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
200#	Lime for mortar work and whitewash	nil				
2 Rolls	Kraft Building paper 400 sq. ft.	nil				
1 "	Tar Paper (3) " " "					
1	Brush Scythe	"				
1	Brush Hook	"				
50 #	Nails - 2½" Comm.	"				
50 #	" 4" "	"				
2	Panes Glass 24"x20"	"				
5 #	Putty	"				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— G. Swartman.

Indian Agent.

APPROVED—

Director

Form 57—Req. 108 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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12-13-5-

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
FEB 4 1944
RECEIVED

PLEASE QUOTE
FILE 144:7

Sioux Lookout, Ont., February 1st, 1944.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

We are enclosing herewith Requisitions for food supplies and other items required for the Pikangecum Indian Day School during the coming year.

These materials should be on hand to go forward about the last week in May.

G. Swartman,
Indian Agent.

Encls.

GS:K

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-5

Ottawa,
February 5, 1944.

Mr. C. Swartman, Indian Agent, Sioux Lookout, Ont.

With reference to your letter of the 1st instant, the Department approves the purchase of the articles shown on lists 1 and 2 attached.

We also approve the purchase of the articles shown on list 3, with the following changes:

(a) Reduce quantity of milk from 75 lbs. to 50 lbs., which is the same amount as last year;

(b) Cancel request for biscuits and peanut butter.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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200-GE-10M-8-42

HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG, MANITOBA

Hudson, Ont. March 1st. 1944.

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED
OPERATING RETAIL YARDS

SOLD TO Dept.Of Mines and Resources, Indian Affairs Branch.

Sioux Lookout, Ont.

1 pc. 1 x 12"-- 13'	Clear B.C.Fir	12 ft. 110.00	1.32
1 paint Brush 1"		.30	.30
1 lb. 2½" finish Nails		.08	.08
½ pint Light Oak Varnish Stain		.55	.55
			$2.26

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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308-GE-10M-6-42

HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG, MANITOBA

Hudson, Ont. March 1st 1944

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED
OPERATING RETAIL YARDS

SOLD TO Dept. of Mines & Resources,

Indian Affairs Branch, Sioux Lookout, Ont.

for Herbert Smith, Pekanjekum I.R.

4 bags Hydrated Lime 50lbs. per bag.	.95¢	$3.80

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....North American Lumber and Supply Ltd.,

Address.....Hudson, Ontario.

DATE		SERVICE	AMOUNT	
1944.				
March	1	To: 4 bags hydrated lime for Pikangikum Indian Day School.	5.	80
		(Auth. Dept. Letter 135-18-5 of Feb. 5/44)		
		To: Material for coffin for burial of John Fermieon, No. 473 Lac Seul Band, who died at Frenchman's Head February 7th.	8.	36
			6.	10



I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Rev. 1106

.....C. Overton, Agent

Voucher No. 455

Date.....March 3rd, 1944.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON FORT WILLIAM HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 1-24016 No. 10,235

YOUR No.

Hudson, Ont. Feb. 29-44.

Sold to M Dept. of Mines & Resources,
Indian Affairs Branch,
Sioux Lookout, Ont.

Terms C/O Herbert Smith, Shipped Via Patricia Transport F. O. B.
Pekanjakum Indian Reserve.

2	rolls heavy dry sheathing	1.60roll	3.20	
1	" tarred sheathing	1.10	1.10	
1	only brush hook	1.60	1.60	
50	lbs. 2½" common nails	.06#	3.00	
50	" 4" " "	.06#	3.00	
2	lts. glass 20 x 24 D.D. 24 oz	.95ea	1.90	
5	lbs. putty	.07#	.35	
2	only puritan brooms	7.75dz	1.29	
2	doz. dessert spoons Genesee silver	2.25	4.50	
1	only stock pot #24 Pearl	3.40	3.40	
2	" scrub brushes Gem	.20ea	.40	
				23.74

For furtherance c/o Canadian Pacific Air Lines, Limited, Red Lake, Ont.

—64748-41

Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cochrane-Dunlop Hardware Co. Ltd.,

Address Hudson, Ontario.

DATE		SERVICE	AMOUNT	
1944.				
Feb.	29	To: Hardware supplies for use at the Pikangikum Indian Day School. (Auth. Dept. Letter 125-13-5, Feb. 5/44)	23.	74
			23.	74

TRIPLICATE FOR FILE
Voucher in duplicate detached
from Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Form No. I.A. 5a
Rev. 1939

.....
C. Swartman, *Agent*

Voucher No. 470

Date March 8th, 1944.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS
WINNIPEG, MAN.

DT.

BRANCHES
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

Feb.24/44.

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.,

C/O G. Swartman,
Her.Smith, Pikangikum Indian Day School,
Sioux Lookout, Ont.,

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

TERMS: 7 days net REG. NO. 13237-T1040

File 144:7 (File 123-13-6)

QUANTITY		WEIGHT	PRICE	REGULAR	NET
1	ack Ont. N.P. White Beans, 100s	1	5.25	5.25	
1	ack St. George Whole Yellow Peas, 100s	1	5.10	5.10	
1	ack Rice, 100s	1	9.60	9.60	
50	lb. Cocoa	50	.11	5.50	
1	rum Trundik, 50#	50	.37	18.50	
1	bag Gran. Sugar, 100s	1	8.00	8.00	
2	only bags Table Salt, 5s	1/6	1.45	.25	
	Freight			2.48	
	Freight			.50	
				$ 55.18	

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Codville Company, Wholesale Grocers,

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
1944.				
Feb.	24	To: Supplies for the Pikangikum Indian Day School - $2.90, prepaid freight 2.98	55.	10

E.T.D. 1

DUPLICATE FOR FILE "A"
Voucher in duplicate completed
for Accountant to mark Paid

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 120-13-8 dated February 5th, 1944.

G. Swartman, Agent

Voucher No. 464

Date March 6th, 1944.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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12J-13-5

EXTRACT
ORIGINAL ON
3-144

Sioux Lookout, Ont., October 30, 1944

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Report re 1944 Annuity Payments
Sioux Lookout, Agency

XX XX XX

Treaties 5 and 9

NOV 23 1944

June 7:

We left for Pekangikum at 3 p.m. arriving at 4.15.

XX XX EXD. XX

June 9:

The school here is in urgent need of repairs, especially the floor. It was proposed that the Indians whipsaw sufficient lumber for a sub-floor and then I would go into the matter of the Department furnishing enough flooring to cover the floor. Mr. Smith the Missionary teacher is doing a fair job with the school work. He labours under quite a handicap with more or less primitive conditions at Pekangikum, in addition to the Band as a whole being so little advanced. A large number of them are still pagan and prefer native medicine and superstition to anything the white man can offer for their melioration. It is unfortunate that I am unable to visit this Reserve more frequently than just the annual call for Treaty payments. I feel that some progress might be made if we kept exhorting and encouraging t'em to improve themselves.
In the late afternoon a plane called to move us to Deer Lake where we arrived at 5:30 p.m. At Pekangikum arrangements had been made with William Everett to accompany the party as interpreter to Deer and Sandy Lakes. His services were invaluable.

XX XX XX

G. Swartman,
Indian Agent

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 4th, 1944

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pekanjekum Indian Day School,
Pekanjekum I.R.

VOTE 76 Allotment 02-~~221~~ 289

SHIP TO Herbert Smith,
Pekanjekum Indian Day School,
C/O Indian Affairs Branch,
Sioux Lookout, Ont.

Purpose for which required Maintainance and repairs of school.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Wash Basin	1				
1	Dust Pan	nil				
2	Scrubbing Brushes	1				
2	Brooms	1				
3						
8	Rolls Tar Paper	nil				
4	Window sash - 8x10" glass					
3	Rolls Building paper					
4	Door Hinges 5"					
1	Nail puller					
200#	Lime					
1	Ice Chisel					
1	Water Bucket - 12 Qt. Galv.					
1	7" Saddle Pipe for roof (Roof Jack)					
4	Bundles Shingles					
12	Ft. Mosquito Wire netting - 3 ' wide -					
15	# Roofing Nails - large head-					
15	# Shingle Nails					
1	Claw Bar					
~~1~~	~~Crow bar - Large size -~~					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Chapman
J. Chapman
Indian Agent.

APPROVED—

Director

Form 57—Req. 108

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-13-.5-

No. 37a

DEPARTMENT OF MINES AND RESOURCES

Requisition No. .....

Order No. .....

December 4th, 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pekanjekum Indian Day School.

VOTE 76 ALLOTMENT 02-221 ALLOCATION SYMBOLS .....

SHIP TO Herbert Smith,
Pekanjekum Indian Day School,
c/o. Indian Affairs Branch, Sioux Lookout, Ont.

Purpose for which required. School Midday Meals

QUANTITY		[redacted]	TOTAL
75#	True Milk		
100#	Sugar		
100#	Peas (dried)		
100#	Beans "		
50#	Corn Meal		
50#	Chocolate or Cocoa		
10#	Soya Bean Butter		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— G. Swartman
G. Swartman.
Indian Agent.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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125-15-5

Ottawa, December 8, 1944.

EXP.

Mr. G. Swartman, Indian Agent, Sioux Lookout, Ont.

With reference to your requisition of December 4 for midday meal supplies for the Pekangekum School, you may expend an amount not exceeding $40.00 for this purpose. You may also purchase the items shown on the attached requisition. It is noted that these are requried for maintenance and repairs at the school.

Encl.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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VOL. 1

CLOSED

FROM 7/8/66

TO 8/12/14

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 536-5, part 2	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 538-1, part 1	Clandeboye Agency - Poplar River Day School - United Church - General Administration. 1884 - 1948
File 538-3, part 1	Clandeboye Agency - Poplar River Day School - United Church - Teachers' Salaries. 1912 - 1945
File 538-5, part 1	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1890 - 1933
File 538-5, part 2	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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FILE NO. 536-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

125-13-5

PEKANGEKUM DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

Outgoing Registry	P.A. or D.J.	Date	Initials	Registered or	Full Particulars	Initials	Date
		(If letters for which referral cannot be discovered on this line, add numbers to file and enter here "With Above")					
1/3/49	P.A.	1/3/49	J.D.	E4	Cl. 169	CRP	1/3
	P.A.	3/4	E.H.	E4	Buildings & Grounds	[illegible]	3/3
23/4/49	P.A.	23/4/49	[illegible]	E4	Cl. 365	CRP	23/4
	P.A.	20/8/49	[illegible]	E4	Cl. 589	CRP	20/8
7/11/49	P.A.	3/10	[illegible]	E4	Cl. 1016	CRP	3/10
	[illegible]	Jan 3/50	E.I.	E4	[illegible]	[illegible]	3/12
		1/350					
	P.A.	31/1/50	[illegible]	E4	Mtce. B7	CRP	3/1/50
	P.A.	24/4	[illegible]	E4	V-295	CRP	24/4/50
	P.A.	27/9	[illegible]	E4	V 880 (Mtce) V 960	CRP	26-9-50
	P.A.	27/9	[illegible]	E4	V 919	CRP	26-9-50
	P.A.	18/12	[illegible]	E4	V 49	CRP	19/12
	P.A.	24/2	[illegible]	E4	V 824	CRP	24/2/51
	P.A.	28/2	[illegible]	E4	V 909	CRP	22-2-51
22/3/11	PA	22	[illegible]	E4	Request	CRP	22-3-51

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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No. 125-13-5 VOL. 2 VOL. 1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

PEKÂNGEKUM DAY SCHOOL

BUILDINGS, ACCTS. &C.

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Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN. Dec. 19/44.

DISTRIBUTING BRANCHES
[redacted]
BRANDON
SASKATOON
PRINCE ALBERT
[redacted]

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Herbert Smith, Pekangekum Indian Day School,
Sioux Lookout, Ont.
O/E File 18 5-2-5. S.L. File 144-7

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS	REG NO.	WEIGHT	PRICE	REGULAR	NET
	7 days net	5594			30%	
100	lb. Ont. H.P. White Beans		100	5½	5.75	
25	lb. Bulk Cocoa		25	11	2.75	
5	only jars Soyhart Spread, 16oz.		5/12	4.55	1.90	
1	bag Cornmeal, 49#		1	3.15	3.15	
	Freight				1.26	
					$ 13.81	

4 copies and freight bill to:
G. Swartman, Indian Agent,
Sioux Lookout, Ont.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

E.S.

BRANCHES
[redacted]
[redacted]
SASKATOON
PRINCE ALBERT
HUDSON

[redacted]
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

Dept. Indian Affairs
Sioux Lookout, Ont.

Dec. 19-44

File 125-13-5
File 144-7

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS:	REG NO	WEIGHT	PRICE	REGULAR	NET
	2...Days Net.	26589				
1	Drum Trumilk 50s		50	.36		18.00
1	Bag Whole Green Peas		100	7.50		7.50
1	Bag Gran. Sugar 100		1	8.00		8.00
						33.50

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Codville Company, Ltd.,

Address Wholesale Grocers,

Winnipeg, Man.

DATE	SERVICE	AMOUNT
1944.		
Dec. 19	To: Food supplies for the Pikangikum Indian Day School:	
	Trumilk, 50 lbs. at .36	18.00
	1 Bag ~~Peas~~ Green Peas, 100 lbs.	7.50
	1 bag granulated sugar, 100 lbs.	8.00
	100 lbs. Ont. white Beans, at 5½¢	5.75
	25 lbs. bulk Cocoa, at .11¢	2.75
	5 jars Soy Bean spread at 4.55 case	1.90
	1 bag Cornmeal, 49 lbs.	2.15
	Freight	1.26
		$47.31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-13-5 dated December 8th, 1944.

FORM No. I.A. 506
Reg. 1876

G. Swartman, Agent

VOUCHER No. 375 DATE January 20th, 1945.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12J-13-5

PLEASE QUOTE FILE 144:7

MAR 16 1945

Sioux Lookout, Ontario,
March 13th, 1945.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Please advise if you will authorise the purchase of sufficient flooring to cover the Pikangikum Indian Day School floor. It is estimated that 1000' will be required for the floor of the School and porch or hall.

A good grade of fir flooring, edge grain, may be purchased locally for approximately $90.00 per M.

Note Cov P.O.

G. Swartman,
Indian Agent.

GS:K

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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Form 6

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

Ottawa, March 17, 1945.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Pekangekum Indian Day School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Mr. Herbert Smith, Teacher, Pekangekum Indian Day School, Sioux Lookout, Ont.

Purpose for which required To repair floor

QUANTITY		UNIT PRICE	TOTAL
1000	ft. Fir Flooring, edge grain.		

NOTE:-

When forwarding the requisition Indian Agent G. Swartman states that a good grade of fir flooring, edge grain, may be purchased locally for approximately $90.00 per M.

P.O. - 2397 - Beaumont Lumber, 6th April 1945

Blue slip received

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Acting Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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N-GE-10M-8-42

HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG. MANITOBA

Hudson, Ont. March 1st. 194 5.

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED
OPERATING RETAIL YARDS

SOLD TO Dept. of Mines & Resources, Indian Affairs Branch

Sioux Lookout, Ont.

4	Sash 8 x10-- 6 Light 1-3/8"	2.00	8.00
4	50 lbs. bags Hydrated Lime	1.10	4.40
2	Bundles B.C. Cedar Shingles	2.21	4.42
			$16.82

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to North American Lumber and Supply Co. Ltd.,

Address Hudson, Ontario.

DATE		SERVICE	AMOUNT	
1945.				
March	1	To: Window sash, hydrated lime, and cedar shingles for repairs to Pikangikum Indian Day School.		
		(Auth. Dept. Letter 125-13-5, Dec.8, 1944.)	16.	82
			$ 16.	82

DUPLICATE FOR FILE
Voucher in ... attached
... to me.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-13-5 dated Dec. 8, 1944.

FORM No. I.A. 506
Req. 1876

G. Swartman, Agent

Voucher No. 498

Date March 14th, 1945.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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ADDRESS REPLY TO

CANADA
DEPARTMENT
MINES AND RESOURCES

PLEASE QUOTE
FILE 57220-15-3
Ont.

OTTAWA April 3, 1945.

Memorandum

Mr. R.A.Hoey

Re requisition of the 17th ultimo,
Flooring for Pekangekum Indian
Day School.

We have one quotation on Norway Pine at $65.00. North American Lumber and Supply Company did not quote, but states they will have some fir flooring in their Hudson yard later on in the season.

Please advise if the Norway Pine flooring at $65.00 per M. should be accepted, or will it be in order to postpone placing of the order until the fir flooring is available.

Mr. Swartman may have further information regarding source of supply, as the requisition indicates the flooring can be purchased locally for approximately $90.00 per M. We would appreciate his advice as to the name of the firm who can supply.

H.J.DAVIDSON
Departmental Purchasing Agent.

WMV/EC

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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12J-13-5

IN REPLY TO PURCHASING DIVISION

CANADA
DEPARTMENT OF MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

Mines and Resources
APR 4 1945
REGISTERED

PLEASE QUOTE FILE 57620-15-3 Ont.

OTTAWA April 3, 1945.

Memorandum

Mr. R.A.Hoey

Re requisition of the 17th ultimo,
Flooring for Pekangekum Indian
Day School.

We have one quotation on Norway Pine at $65.00. North American Lumber and Supply Company did not quote, but states they will have some fir flooring in their Hudson yard later on in the season.

Please advise if the Norway Pine flooring at $65.00 per M. should be accepted, or will it be in order to postpone placing of the order until the fir flooring is available.

Mr. Swartman may have further information regarding source of supply, as the requisition indicates the flooring can be purchased locally for approximately $90.00 per M. We would appreciate his advice as to the name of the firm who can supply.

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13-5

Ottawa, April 6, 1945.

Mr. O. Swartman, Indian Agent,
Sioux Lookout, Ont.

In your letter of March 15 you request authority to purchase 1,000 ft. of flooring for use at the Pekangekum Day School. The request was submitted to the Purchasing Branch, who state that they have obtained one quotation on Norway Pine at $35.00 a thousand. The North American Lumber and Supply Company did not quote but advised the Purchasing Branch that they would have fir flooring in their Hudson yard later in the season. Please let me know at once if Norway Pine flooring would be suitable for the purpose required.

I would also like to know from which firm you obtained the price of $30.00 a thousand for fir flooring. This information was contained in your letter of March 15, but you did not state the name of the firm.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13-5

OFFICE OF THE INDIAN AGENT

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144:7

APR 11 1945
REGISTERED

Sioux Lookout, Ontario,
April 9th, 1945.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I wish to acknowledge Mr. Phelan's letter of April 6th, File 125-13-5, with respect to flooring for the Pekangekum Day School.

The Norway pine flooring would serve the purpose quite as well as fir, especially if we were supplied with a gallon ~~covering~~ of paint to cover the surface. The quotation of $30.00 per thousand was received from the Beaver Lumber Company. This was for fir flooring, 4" in width. However, it is recommended that the red pine flooring be supplied if possible, instead of fir, as the cost to land the material at Pekangekum will be considerable. It is suggested that the firm supplying the flooring be required to tie same in bundles of approximately 50' each.

G. Swartman,
Indian Agent.

GS:K

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG

Dealers in

Lumber & Building Materials

Sold to

M.

SIOUX LOOKOUT, ONTARIO May 5th. 194 .

Department of Mines and Resources,

Ottawa, Ont.

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
April 28th.							
	8 Pcs. 1x6-4 O.M. Flgr.	16'					
	15Pcs. 1x6-5 " "	40'					
	44 Pcs.1x6-6 " "	132'					
	204 Pcs.1x6-8 " "	816'	1,004'	$8.30	$83.33		
	Freight as far as Hudson, Ont.				3.00		
							$86.33
	The Above Material Was Supplied On Your Order No.2297						
	And Was Shipped To						
	Mr. H. Smith						
	Indian Affairs Branch Branch,						
	Pekangekum Day School,						
	Via Red Lake, Ont.						
	% Patricia Transportation Co.,						
	Hudson, Ont.						

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE. .....

Pay to.....Beaver Lumber Co. Ltd.....

Address.....Sioux Lookout, Ontario.....

DATE		DESCRIPTION	AMOUNT	
1945				
May	5	To: Flooring for use at the Lekangekum Indian Day School:		
		10M' at $3.00 per M.	83.	33
		Freight to Hudson, as per attached freight bill.	3.	00
		(Ind. Affairs Order No. 2197.)		
			86.	33

[illegible] Port Flyer
[illegible] Voucher in duplicate attached
for Accountant to remit

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-13-5 dated Apr. 6, 1945

FORM NO. I.A. [illegible]
Reg. 1876

[signature]
Agent
G. Martineau.

VOUCHER No. 53

DATE May 16th, 1945

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 2297
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA April 9/45 FILE NO. 57621-13-5 Ont.

125-13-5

TO Beaver Lumber Co.,
Sioux Lookout, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Herbert Smith, Teacher, Pelangekum Indian Day School,
Sioux Lookout, Ont.

F.O.B. Sioux Lookout, Ont. QUOTATION OF 28th ultimo

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
APR 12 1945
REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
1000	ft. Fir flooring, edge grain, 1 x 6" B. & BTR Fir KD	$3.00	$83.00

Blue & Cpl
Apr 13/45

EGCT/EC

VOTE	PRIMARY	OBJECT	ENCUMB NO.
98	10	681	57

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Immediately.

PURCHASING AGENT

R 3007

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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www.collectionscanada.gc.ca

Requisition for School Material

Date July 7 *19* 45

For Pikangikum Day School *School* Sioux Lookout, Ontario *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
(Similar Ashdown's 'Lumberman Heater, No. 38)					
Large Camp Heater			1		To take 36" sticks
Pokers and stoker tools					for heater
Sheet iron			1		to cover 5'x5' floor
Sheets of board for blackboard			2		9'x5'
Surface required for boards					
Linseed oil			3 gal.		
Shingle stain					to cover 1500 sq. ft.
					Green (Preferred) or red
Windows			3 sets (6)		Containing each 6,8"X10" panes
Shingles			2 bdls.		

N.B.—Explicit information regarding address must be furnished.

Name Mr. Herbert Smith

School Pikangikum Day School

Post Office (nearest) Pikangikum, Ontario

Express Office (nearest) Via Red Lake, Ontario

Province .....

.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. Swartman.
Indian Agent

FORM No. I.A. 413
R. 8648

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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www.collectionscanada.gc.ca

125-13-5

Requisition for School Material

Sioux Lookout

Date July 7 1945

For Pikangikum Day School School Sioux Lookout, Ontario Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
(Similar Ashdown's 'Lumberman Heater, No. 38)					
Large Camp Heater			1		To take 36" sticks
Pokers and stoker tools					for heater
Sheet iron			1		to cover 5'x3' floor
Sheets of board for blackboard			2		9'x3'
Surface required for boards					
Linseed oil ✓			5 gal.		
Shingle stain ✓					to cover 1500 sq. ft.
					Green (Preferred) or red
Windows ✓			3 sets (6)		Containing each 6,8"X10 panes
Shingles ✓			2 bdls.		

Department of Indian Affairs & Northern Development
JUL 18 1945
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Mr. Herbert Smith

School Pikangikum Day School

Post Office (nearest) Pikangikum, Ontario

Express Office (nearest) Via Red Lake, Ontario

Province

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. Swartman. Indian Agent

FORM No. I.A. 413
R. 2843

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13-5

Ottawa, July 19, 1945.

Mr. G. Swartman, Indian Agent,
Sioux Lookout, Ont.

With reference to requisition of July 7, regarding the articles required for the Pekangekum School, the Purchasing Agent is being requested to secure the heater and the linseed oil.

An order is being placed with the Stationery Office for the blackboard requested.

You may purchase one piece of sheet iron 3 sets of windows, each containing six panes 8" x 10, 2 bundles of shingles and the shingle stain that is necessary.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

Requisition No. .....

Order No. .....

Ottawa, July 19, 1945.

To The Departmental Purchasing Agent, Ottawa. (File 125-13-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Pekangekum Indian Day School

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mr. Herbert Smith, Teacher, Pekangekum Indian Day School,
Hudson, Ont. via Red Lake, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	large Camp Heater, similar to Ashdown's "Lumberman Heater, No. 28."		
5	gallons Linseed Oil		

Note:-

While the articles should be shipped as stated above, the account should be forwarded to:-

Mr. G. Swartman, Indian Agent, Sioux Lookout, Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOV DEPT MINES AND RESOURCES
J S/ARTMAN
SIOUX LOOKOUT ONTARIO

Order No. 4596 Invoice No. 51693
Terms Shipped AUG 1-45-NL Date

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
5	ONLY 1 GAL RAW OIL	93		279	
3	ONLY 1 GALL SYRUP CANS	30		90	
	BARTON				5
1	ONLY 38 LUMBERMAN HEATER	22 30			22 30
1	PR SHELVES FOR SAME	1 95			1 95
				369	24 30
					27 99

MR HERBERT SMITH
PEKANGEKUM INDIAN DAY SCHOOL
HUDSON ONTARIO VIA RED LAKE ONTARIO

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....J.H. Ashdown Hardware Co., Ltd.....

Address .....Winnipeg, Man.....

DATE		SERVICE	AMOUNT
1945			
Aug.	1.	To: Materials for Repairs and Maintainance of Pukatawagan Indian Day School	27.99

AUDITED FOR PAYMENT
SEP 4 1945
Treasury Office
I. A. BRANCH

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountable pay.

27.99

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 59775-15-2 dated July 23/45.

FORM No. I.A. 506
Req. 2146

Order No. 4596

O. Swartman, Agent

Voucher No. 179 Date August 23rd, 1945

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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FORM C-42—5-44

HUDSON, ONT., June 30th, 1945.

Indian Affairs Branch,
Department of Mines & Resources,
SIOUX LOOKOUT, Ontario.

IN ACCOUNT WITH

THE PATRICIA TRANSPORTATION COMPANY LIMITED

JJL/EvcD

HUDSON TO FED LAKE BY SCOW

1	2	4	5	Waybill	Weight		
May 27th				69460	2,000		
				69527	X10		
June 7th				69545	90		
					2,100 lbs. @ $18.00 per ton		$20.70

1200-44

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Patricia Transportation Co. Ltd.,

Address Hudson, Ontario.

DATE		SERVICE	AMOUNT
1945.			
June	30	To: Transportation charges on School and Welfare supplies from Hudson to Red Lake by scow:	
		Fir lumber for repairs on Pikangkum Indian Day School - 20000 lbs. at 18.00 (75)	18. 00
		Fish nets and clothing for Pikangikum and Deer Lake Bands - 300 lbs. at 18.00 (75) (VI)	2. 70
			$ 20. 70

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3146

G. Swartman, Agent

Voucher No. 188

Date August 28th, 1945.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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FORM 2-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG

Dealers in

Lumber & Building Materials

Sold to

SIOUX LOOKOUT, ONTARIO September 22nd. 194 5

Department of Indian Affairs,

Sioux Lookout, Ont.

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug. 22	1 only 5 Gal. Green Shingle Stain				$13.50		
	3 Bundles of Cedar Shingles				4.50		
	6 only 8x10-1-1/8" 6 Light sash			1.95	11.70		
	1 Pcs. 8x8 Galv. Iron				1.95		
				Balance			$31.45
	The Above Material Was Shipped to						
	Pekangekum Indian Day School,						
	% C.P. Airlines,						
	Red Lake, Ont.						
	Via Patricia Transportation, Hudson.						

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company, Ltd.,

Address Sioux Lookout, Ontario.

DATE		SERVICE	AMOUNT	
1945.				
Sept.	22	To: Shingles, shingle stain, window sash and galvanized iron for Pikangikum Indian Day School.	31.	45

536-16-10-691
TRIPLICATE FOR FILES
23-10-45
Voucher in duplicate attached
for Auditor

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-15-5 dated July 19, 1945.

FORM No. I.A. 506
Req. 2146

G. Swartman, Agent

Voucher No. 268

Date October 16th, 1945.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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When used for Freight to Order or under Customs Bond insert words "IN BOND" or "ORDER" here.

PLEASE READ RULES IN MARGIN HEREOF

PREPAID FREIGHT BILL
FREIGHT ARRIVAL NOTICE

C.N.R. 2534
11-36

4

STATION 73 HUDSON ONT. — CUSTOMS NO — FRT BILL or W/B PRO — SHEET NO

Consignee & Destination

DATE

R.R. HERBERT SMITH
BEKANGEKUM INDIAN SCHOOL

CANADIAN NATIONAL RAILWAYS
HAS RECEIVED THE FOLLOWING ARTICLES CONSIGNED TO YOU

Route (Point of Origin to Destination) W/B From

W/B Date	W/B No.	Full Name of Shipper	Car Init. & No.
JLY 31/45	27016	ASHDOWNS LTD.	CN 505513

Point of Origin and Date of Shipment — Connecting Line Reference — Previous W/B Reference — Orig. Car Init. and No.

No. of Pkgs.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1	Heater	150	98	1.47		
1	Adle Shelves	10	81	.08		
1	Ctn. Oil	40	65	.26		
		CT E		.25		
						2.06

536-76-04-35

[illegible] detached voucher in duplicate for Accounting to new COPY

PLEASE DELIVER THE ABOVE DESCRIBED ARTICLES TO

. who is authorized to receipt therefor

Consignee Per

TOTAL $

Make Cheques Payable to CANADIAN NATIONAL RAILWAYS unless Charges are paid to Carriage Agent.

The surrender of the original bill of lading, properly endorsed, shall be required before delivery of goods consigned to it, and in case of loss, destruction or damage to goods covered by this bill of lading or by C.O.D. shipping receipt, the holder will be required to make claim in writing at the office of delivery within the time specified in the Canadian Freight Classification or Tariff governing the movement, and must produce the original bill of lading or C.O.D. shipping receipt, or satisfactory evidence of the loss thereof, before payment of claim will be considered. Property not removed within the free time limit as determined in tariffs may be subject to storage charges.

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

Printed in Canada

Indian Affairs, (RG 10, Volume 6245, File 530-7, part 2)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 7 per cent charged on all Overdue Accounts.
No Claims for Shortage will be allowed unless made within 6 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished currently on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM. GOVT. DEPT. OF MINES & RESOURCES
MR. G. SWARTMAN SIOUX LOOKOUT ONT.

Order No. 4596 Invoice No. 58753

Terms Shipped Date AUG 25/43

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	25% GOODS	NET GOODS
—	Frt. chges. omitted on our invoice 51693 Aug. 1., covering shipment to Mr. Herbert Smith PeKangekum Indian School Hudson, Ont.				2.06

COPY

536-76-04-55 v.2
Implication from file
Remarks 16-11-45
Voucher in duplicate detached
for Accountant to pay.

1904 EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

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1225-13 - J

EXTRACT
ORIGINAL ON
1945-E Allegan

THE J.H. ASHDOWN HARDWARE CO. Limited

Winnipeg, Canada.

October 25th, 1945.

Dominion Government,
Dept. of Mines & Resources,
Ottawa, Ont.

13 NOV 10 194

Gentlemen:

We are attaching hereto in triplicate, copies of items that remain outstanding and unpaid in the Mines & Resources account from the 31st of March until the 30th of August.

You will notice there are numerous invoices outstanding dating back six months, and we would ask you to be kind enough to investigate the various items advising us how soon we may expect settlement.

Yours truly,

THE J.H. ASHDOWN HARDWARE CO. LIMITED,

(Sgd.) R. Scott,

Credit Department.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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July 25 1945

Received of H. Smith

Four dollars 00/100 Dollars

For cutting 1 cord school wood for Pekangekum Indian Day School.

[redacted] William Hill

August 2 1945

Received of H. Smith

Eight dollars 00/100 Dollars

For cutting 2 cords wood for Pekangekum Indian Day School

[redacted] George Kay

Aug 11 1945

Received of H. Smith

Eight dollars 00/100 Dollars

For cutting 2 cords of wood for Pekangekum, I Day School

[redacted] GP Jack Strang

July 30 1945

Received of H. Smith

Four dollars 00/100 Dollars

For cutting of 1 cord school wood for Pekangekum, Indian Day School.

[redacted] [illegible]

Scotty Owen.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Herbert J. Smith, Esq.,

Address Pekangecum Indian Day School,

Pekangecum,

Via Red Lake, Ontario.

DATE		SERVICE	AMOUNT	
1945.				
Sept.	30	To: Charges for cutting fuel-wood for the Pekangecum Indian Day School, paid to Pekangecum Band members:		
		Scotty Owen - 1 cord	4.	00
		Jack Strang - 2 cords	8.	00
		George King - 2 cords	8.	00
		William Hill- 1 cord	4.	00
			$24.	00

536-76-02-210
TRIPLICATE FOR FILE
16-11-51
Voucher in duplicate attached
for Accountant to pay

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 2146

G. Swartman, Agent

Voucher No. 318

Date November 7th, 1945.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 4596
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

EHW/CMD

OTTAWA July 23/45

FILE NO 801776-2B-12 Cont.
125-13-3

TO J. H. Ashdown Hardware Co., Ltd.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Hayward Smith, Teacher, Pelly Lake Indian Day School,

F.O.B. Winnipeg, Ont., via Port Arthur, Ont.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO O. Swartman, Esq., Indian Agent, Sioux Lookout, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	Large camp heater, with one pair shelves, "Lumberman No. 38" - your catalogue page M 151.	(est. cost - $25.00)	
3 gals.	Linseed Oil		
	Please prepay transportation to Indian, Ont., and forward receipted voucher with invoice.		
	If unable to supply before Sept. 15th please advise the undersigned.		

VR 179 - passed 30/8/45
$27.99

JUL 26 1945
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78			

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
before Sept. 15th.

PURCHASING AGENT

B 5937

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13

ORIGINAL ON FILE
3-14

Sioux Lookout, Ontario.
October 15th, 1945.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Report re 1945 Annuity Payments
Treaties 3, 5 and 9, Sioux Lookout Agency

xx xx xx

Pekangekum Band:

They request six axes, two kegs nails (2½" and 4"), windows for school and residence.

xx xx xx

G. Swartman,
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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File: 125-13-5

Ottawa, 29th November, 1945.

Mr. C. Swartman, Indian Agent, Sioux Lookout, Ontario.

With reference to your report on your 1945 Annuity Payments trip, the Department approves the purchase of the following articles for use at the school and residence at Pekangekum:

6 Axes
2 Kegs Nails

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 25th, 1946 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pekanjekum Indian Day School.
Pekanjekum I.R., Ont.

Voted 76 Allotment 02-221

SHIP TO Herbert Smith,
Pekanjekum Indian Day School,
C/O Indian Affairs Branch, Sioux Lookout, Ont.

Purpose for which required Mainatainance and repairs school and dwelling

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2 Doz.	Bars Toilet Soap				
10 Yds.	Crash Towelling				
2	Corn Brooms				
2 Doz.	Bars Laundry Soap				
15	Stove Pipes - 7''				
2	Elbows - 7''				
1	Roof Jack - 45 degree, 3½" stack for 7 inch pipe (with Cap)				
1	Galv. Wash tub - small size -				
1	Wash Board				
2 Doz	Desert Spoons				
2 Doz	Plates Granite				
2 Doz.	Cups "				
2	Scrubbing Brushes				
100 Lb.	Lime				
2 Bdls.	Shingles - 500-				
50 Lbs	Nails 4 in.				
50 Lbs.	Nails 2½ in.				
2 Rolls	Building Paper, Heavy				
10 Lbs.	Roofing Nails, large head.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— O. Swarbrick

APPROVED— Director

Form 37

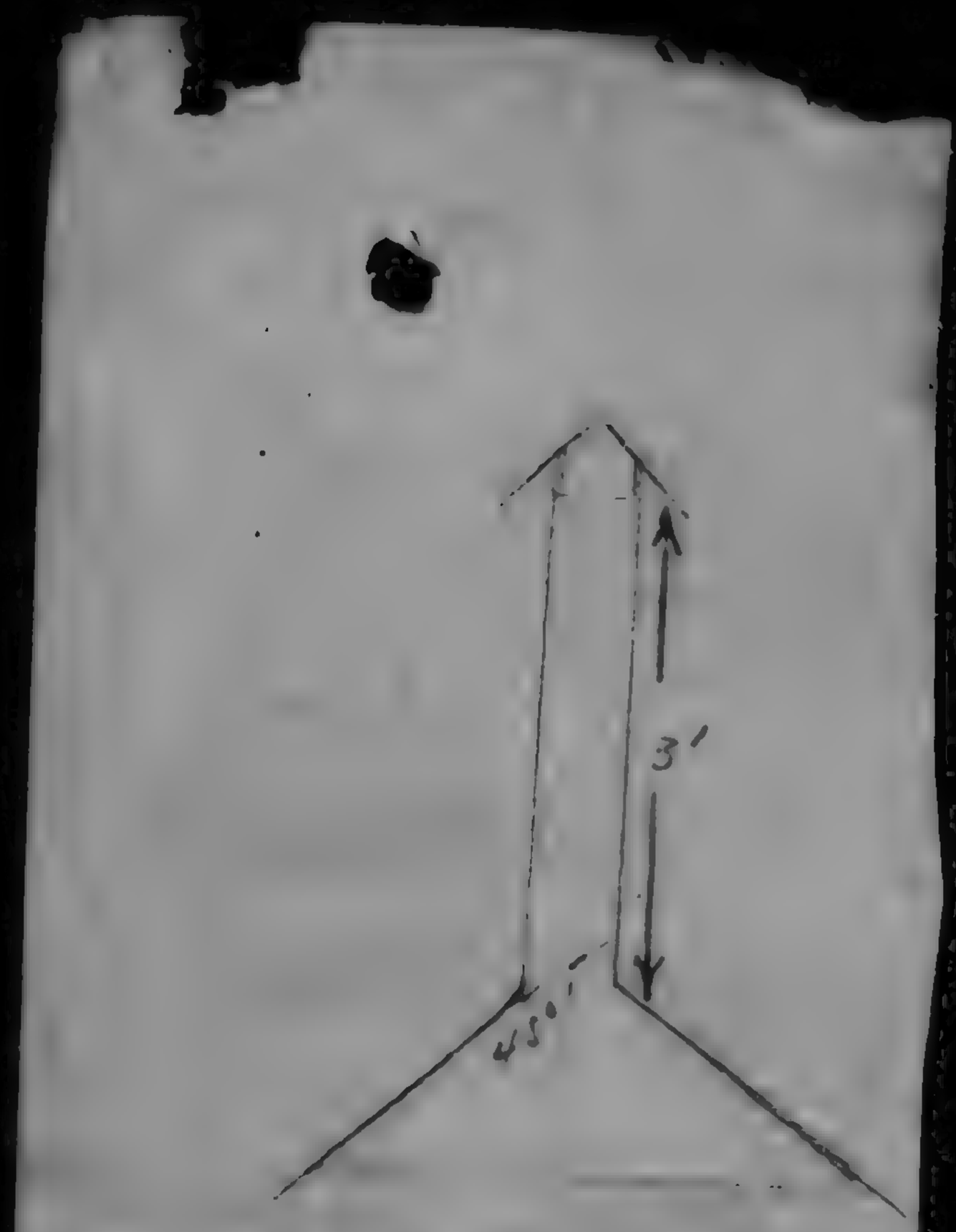
(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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Roof Jack - for 7" pipe.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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Schools 125-13-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

Sioux Lookout, Jan. 26th, 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.. Pekanjekum Indian Day School,

VOTE 76 ALLOTMENT 02-221 ALLOCATION SYMBOLS

SHIP TO Herbert Smith, Esq.,
Pekanjekum Indian Day School,
C/O Indian Affairs Branch, Sioux Lookout, Ont.

Purpose for which required.. School mid day meals

QUANTITY		UNIT PRICE	TOTAL
75 #	True Milk		
100 #	Sugar		
50 #	Rice		
50 #	Cocoa		
250 #	Beans		
200 #	Peas		
25 #	Salt		
~~50 #~~	~~Soap with Borax~~		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Swartman
Indian Agent.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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135-13-5

Ottawa, February 4, 1946.

Mr. G. Swartman, Indian Agent,
Sioux Lookout, Ont.

With reference to your requisition of the 26th ultimo, authority is granted for purchasing the following supplies for midday meal purposes at the Pekangekum Indian Day School:-

75	lbs.	True Milk
100	"	Sugar
50	"	Rice
50	"	Cocoa
250	"	Beans
200	"	Peas
25	"	Salt

E.A.D.

You may also purchase the articles shown on the attached list.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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GATEWAY GROCERS LIMITED
WHOLESALE GROCERS

SOLD TO

FORT WILLIAM, ONTARIO February 11, 1946.

Department of Mines & Resources,
Indian Affairs Branch,
Sioux Lookout, Ont.

Ship to Pikangikum Indian Day School
c/o Indian Affairs Branch
Sioux Lookout, Ont.

Wartime Prices and Trade Board
License No. [redacted] 902033

Customer's No. 7382

INTEREST CHARGED ON OVERDUE ACCOUNTS

Shipped Feb. 12-46

Frt. Prepaid

QUANTITY	DESCRIPTION	WEIGHT	PRICE			
	Order 125-13-5					
1	bag Gran. Sugar Beet	100s			7.45	

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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GATEWAY GROCERS LIMITED
WHOLESALE GROCERS

SOLD TO

FORT WILLIAM, ONTARIO February 11, 1946.

Department of Mines & Resources,
Indian Affairs Branch,
Sioux Lookout, Ont.

Ship to Pikangikum Indian Day School
c/o Indian Affairs Branch
Sioux Lookout, Ont.

INTEREST CHARGED ON OVERDUE ACCOUNTS

Wartime Prices and Trade Board
Our License No. [redacted] 802033

Customer's No. 7381

Shipped Feb. 12-46

QUANTITY	Order No. 125-1329 DESCRIPTION		WEIGHT	PRICE		
1	X50	Trumilk Wholemilk Powder				17.75
5	X5s	Klim " "	5	2.45		12.25
2	X25s	Rice	2	2.90		5.80
1	X25	Frys Cocoa				2.90
2	sacks	H. P. Beans ea. 120	2	5.50		11.00
2	bags	Local Green Beas cal. 100s	2	6.00		12.00
5	X5s	Table Salt	5	.10		.50
10	lbs.	H. P. Beans	10	4[illegible]		.48
5	X5s	Frys Cocoa	5	.58		2.90
						65.58
				Plus freight		3.62
						69.20

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gateway Grocers Ltd.,

Address Wholesale Grocers,

Fort William, Ontario.

DATE		SERVICE	AMOUNT	
1946.				
Feb.	11	To: Food supplies for midday meals at the Pikangikum Indian Day School.	76.	65

536-76-02-231
TRIPLICATE FOR FILE
26/2/46
Voucher in duplicate attached
for appointment to pay.

$ 76.65

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-13- dated Feb. 4, 1946.

FORM No. I.A. 506
Req. 2146

Voucher No. 492

O. Swartman, Agent

Date February 20th, 1946.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG

Dealers in

Lumber & Building Materials

Sold to

SIOUX LOOKOUT, ONTARIO February 28th 194

Department of Indian Affairs,

[redacted]

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	[redacted]	BALANCE
Feb. 18	15 only 7" Stove Pipes			$.28	4.20		
	2 only 7" Stovepipe elbows			.30	.60		
	4 Bags 25 Lb. Lime			.60	2.40		
	2 Bundles Cedar Shingles			2.15	4.30		
	50 Lb. 4 " Com. Nails			.07	3.50		
	50 Lb. 3½" Nails			.07	3.50		
	2 Rolls Hercules Sheathing			3.95	7.90		
	10 Lb. Roof Nails			.15	1.50		
	8 only 8x10-6 light sash			1.95	15.60		
	Freight				.83		
				Total			$44.13

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Co. Ltd.,

Address Sioux Lookout, Ontario.

DATE		SERVICE	AMOUNT	
1946.				
Feb.	28	To: Stove Pipes, lime, shingles, nails and windows for Pikangikum Indian Day School.	44.	13

536-7-10-691
DUPLICATE FOR FILE.
Voucher in duplicate detached
for Accounting to new.

44. 13

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-13-5 dated February 4th, 1946.

FORM No. I.A. 506
Reg. 2146

G. Swartman, Agent

Voucher No. 517

Date March 15th, 1946.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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Form F.T. 13—8-45

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Hudson, Ontario.

INVOICE

Dept. of Mines & Resources, Feb. 28th., 1946
Indian Affairs Branch,
No. SIOUX LOOKOUT, Ont.

Feb.	12	To Merchandised shipped Pekangekum Indian Day School, shipped via Patrica Transportation Company by tractor to Red Lake for furtherance by C.P.Airlines to Pekangekum.			
		24 bars toilet soap			1.50
		10 yds. towelling		.50	5.00
		24 bars Laundry soap			1.50
		1 Wash tub			1.50
		24 Spoons, table,			6.30
		24 Cups, White earthenware			8.16
		24 Plates, " "			7.68
		2 Scrub brushes,			.70
				$	32.34

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Hudson's Bay Company.

Address Hudson, Ontario.

DATE		SERVICE	AMOUNT	
1946.				
Feb.	28	To: Supplies for Pikangikum Indian Day School,	32.	34
		Soap, towelling, wash tub, tablespoons,		
		Cups, plates and scrubbing brushes.		

536-16-02-289
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$ 32.34

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-15-5 dated February 4th, 1946.

Form No. I. A. 9a
Req. 3146

C. Swartman, Agent

Voucher No. 543

Date March 28th, 1946.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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SIOUX LOOKOUT, ONT., March 31st., 1946.

M. Dept. of Indian Affairs,

Mr. G. Swartman, Town.

IN ACCOUNT WITH

B. H. RANDS

HARDWARE

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT	
Mar. 29	1 Keg 4" Nails	169	5 85		
	1 " 12" " (84 lbs.)		5 13		
	4 handled Axes 2.50		10 00		
	2 " " 1.85		3 70		
	"Sales Tax Not Included".			24 68	

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to B. M. Rands, Hardware,

Address Sioux Lookout, Ontario.

DATE		SERVICE	AMOUNT	
1946.				
March	31	To: 2 kegs 4" and 12" nails, 6 axes, for		
		Pikangikum Indian Day School.	24.	68

536-76-02-289
DUPLICATE FOR FILE
Voucher in duplicate obtained
for Accountant re G.S.T.

$24. 68

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-13-5 dated Nov. 29th, 1945.

FORM No. I.A. 506
Req. 3146

O. Swartman, Agent

Voucher No. 49

Date May 7th, 1946.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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Salesman _____ WINNIPEG, MAN., Oct. 11 19 46

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: Indian Agent, Sioux Lookout, Ont.
Marked for : Pekangekum School

IN////9867
076033

10m—0-43

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
100	Lbs Vitamized Biscuits: 2/50 · 100		.20		20.00 net		
	(Wooden Containers)						
	Plus Tax				1.60		
					21.60		21.60
	Plus Freight				1.12		
					22.72		

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Paulin Chambers Company Ltd.,

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT
1946.			
Oct.	11	To: 100 lbs. Vitamized Biscuits for Pikangikum Indian Day School.	20.00
		Tax.	1.60
		Prepaid freight.	1.12
		EX'D.	
			$22.72

DUPLICATE FOR FILE, to Voucher in duplicate detached for Accountant to cre...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

O. Swartman, Agent

VOUCHER No. 357

DATE November 18th, 1946.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

.....

Order No.....

Sioux Lookout, Jan. 25th 1947.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pekangikum Indian Day School.

VOTE 76 Allotment 02-221

SHIP TO Herbert Smith, Esq.,
Pekiagikum Indian Day School,
c/o Indian Affairs Branch, Sioux Lookout, Ont.

Purpose for which required School mid day meals.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
50 #	True Milk					
1 case	(48) Carnation Milk					
100 #	Sugar					
50 #	Rice					
~~50~~ # 25	Cocoa					
250 #	Beans					
200 #	Peas					
25 #	Salt					
~~20 #~~	~~Soya Bean Butter~~ 20 will be ordered by Depot.					
~~5 cases~~	~~Biscuits~~					

Department of Mines & Resources
Indian Affairs Branch
JAN 28 1947
RECEIVED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

C. Swartman,
Indian Agent.

Director

Form 57 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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1/25-13-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

Sioux Lookout, 25th January 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pekangikum Indian Day School,

Pekangikum I. R. Ont,

VOTE ..... Allotment 02-221

SHIP TO Herbert Smith, Esq.,
Pekangikum Indian Day School,
c/o Indian Affairs Branch, Sioux Lookout, Ontario.

Purpose for which required ..... Maintenance and repairs school and dwelling.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	[illegible]	TOTAL
2	Corn Brooms				
2	Scrubbing brushes				
10 #	4 inch nails				
10 #	2½ inch nails				
4	White wash brushes				
6	8" x 10" window glass panes				
52 #	glazier's putty				
1	Water pail (mediam size)				
24	bars toilet soap				
24	bars washing soap				
12	towels (toilet use)				
12	dish drying towelling				
36	drinking cups (metal or granite only)				
24	spoons (dessert size)				
1	hammer				
1	putty knife.				
24	plates (metal or granite only)				

Department of Mines & Resources Indian Affairs Branch RECEIVED JAN 28 1947 REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

C. Garrettson,
Indian Agent.

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13-5 (WI1).

Ottawa, January 30, 1947.

Mr. C. Swartman, Indian Agent, Sioux Lookout, Ontario.

With reference to the requisition for supplies for the Pekangekum Day School, you may purchase the articles shown on list number one a copy of which is returned with this letter.

We also enclose a copy of list number two. You may purchase the first eight items mentioned. The biscuits will be ordered later by the Department.

END.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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GATEWAY GROCERS LIMITED

WHOLESALE GROCERS

SOLD TO Dept. of Indian Affairs,
Sioux Lookout, Ont.

FORT WILLIAM, ONTARIO Feb. 17 1947

Wartime Prices and Trade Board
Our License No. 45001
Customer's No. [redacted]

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION	WEIGHT	PRICE			
	To- Prepaid freight chgs on goods shipped [illegible] to the Pikangikum Day School under our Invoices #7173, #7172 of Feb. 6/47 as per attached freight bills				.89 3.57	4.46

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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GATEWAY GROCERS LIMITED

WHOLESALE GROCERS

SOLD TO Department of Indian Affairs,
Sioux Lookout, Ont.

FORT WILLIAM, ONTARIO Feb. 6 1947

Wartime Prices and Trade Board
Our License No. 48001
Customer's No. 7173

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION	WEIGHT	PRICE			
	Inv. in triplicate & attached upd.frt. bill					
	Mark shipment as follows:					
	Pikangikum Indian Day School, c/o Indian Affairs Branch Sioux Lookout, Ont.					
1	x100s Gran. Sugar 100s Cane				7	50
	XXXX					

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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GATEWAY GROCERS LIMITED
WHOLESALE GROCERS

SOLD TO
Department of Mines & Resources

Indian Affairs

Sioux Lookout, Ontario

FORT WILLIAM, ONTARIO February 6 1947

Wartime Prices and Trade Board
Our License No. 48001
Customer's No. 71.75

* INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION	WEIGHT	PRICE			
	Inv. in triplicate & attached ypd. Frt. Bill					
	Mark shipment as follows:					
	Pikangikum Indian Day School c/o Indian Affairs Branch Sioux Lookout, Ontario					
1	x50 Trumilk				29	00
1	c/s Bordens Milk 48-tall				4	40
1	x25 Rice Chinese Type				3	50
5	x5s Cocoa Rowntrees	5	.58		2	90
2	sacks White Beans H.P. 120	2	8.00		16	00
2	x2½s Green Peas Local	2	8.10		16	20
5	x5s Salt	1	1.05			55
					62	55

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]

Cheque No.....

Date .....

Pay to Gateway Grocers Ltd.,

Address PORT WILLIAM.

Ontario.

DATE		SERVICE	AMOUNT	
1947				
Feb.	6	TO: Ration supplies shipped to Pikangikum Indian Day School at Pikangikum Reserve.	62	93
	6	TO: 100 lb. sugar, part of rations supplied Pikangikum Day School at Pikangikum [redacted]	7	50
Feb.	17	TO: Pre-paid freight chgs. on goods shipped to the Pikangikum Day School, under a/n invoices of Feb 6.	4	46
			74	89

TRUST FUND
ACCT. No.
AGENCY
Goods Received or Services Performed
Prices Duly Authorized
Approved for Payment
G. McEWEN

H.S.D.

Voucher to duplicate attached
for Accountant to pay.

FEB 24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Form No. I.A. 58
Req. 2901

G. Swartman, Agent

Voucher No. 132 Date 20 Feb 1947.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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FORM 3-B



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG

Dealers in

Lumber & Building Materials

Sold to

SIOUX LOOKOUT, ONTARIO February 26th. 194

Department of Indian Affairs,

Sioux Lookout, Ont.

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Feb. 17	10 Lb. 4" Com. Nails			.08	.80		
	10 Lb. 2½" Com. Nails			.08	.80		
	4 white wash brushes			.45	1.80		
	6 Pcs. 8x10 glass			.16	.96		
	50 Lb. Putty			.23	11.50		
	1 Hammer				1.35		
	1 Putty knife				.45		
					Total		$17.66
	The Above Was Shipped to Department of Indian Affairs c/o Herbert Smith Indian Res. School Pekangekum						

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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www.collectionscanada.gc.ca

125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to .....Beaver Lumber Company Limited.....

Address .....Sioux Lookout, Ontario.....

DATE	SERVICE	AMOUNT	
1947			
Feb. 26th	TO: Materials supplied for repairs to Pikangikum Indian Day School at the Pikangikum Indian Reserve. Auth: Dept. letter 125-13-5 (W.T.2) d/30 Jan 1947.	17	66

PAID.

A/C. No.

AGENCY

Goods Received in Good Condition
Services Performed
Prices Fair and Just
Approved for Payment

3 Affidavits for Voucher in duplicate obtained for Accountant to pay.

17 66

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-13-5 (WTS) dated Jan 30 1947.

FORM No. I.A. 506
Req. 2901

G. Swartman, Agent

Voucher No.....141.....

Date.....28th Feb 1947.....

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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Box 337

Phone 727

Ontario Central Airlines Limited

KENORA - ONTARIO

Kenora, Ont. May 23 1947

Clifford Swartmann, Indian Agent,

SIOUX LOOKOUT, ONTARIO.

March	31	To Account Rendered	$ 64	83
April	9	Waybill #426	16	00
			$ 80	83

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ontario Central Airlines, Ltd.,

Address KENORA, Ontario.

DATE		SERVICE	AMOUNT
1947			
May	28	TO: Transportation charges on supplies transported to Pikangikum Indian Day School. via Red Lake.	16.00
			$ 16.00

AUDITED FOR PAYMENT ..47 Treas. I. A. B.

Department of Mines & Resources Indian Affairs Branch MAY 30 1947 REGISTERED

TRIPLICATE FOR FILE. Voucher duplicate detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

G. Swartman, Agent

VOUCHER No. 342 DATE May 27th, 1947

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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SERVING THE WEST FOR OVER 60 YEARS



PAULIN CHAMBERS CO. Limited

No. 111236

PEERLESS CREAM SODAS • HONEY GRAHAM WAFERS • FINE SWEET BISCUITS • CONFECTIONERY

PHONE 25621 WINNIPEG, MAN.

OCT 16 1947

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

O/T 22037 Ottawa, Ont. SHIP WHEN Oct. VIA

DELIVER TO The Indian Agent, Sioux Lookout, Ont. DATE SOLD Sept. 17 TERMS

Marked for: Pekangekum Indian School SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
100	Lbs Vitmaized Biscuits 2/50	100	30	30 00		
				2 40		
				32 40		32 40
	Parcel Post					1 12
						33 52

CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25206

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ TAX $

PACKAGE GOODS
BARS $ TAX $

TOTAL

BISCUIT SURTAX

LIST 8% TAX $ 2 45

NET TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. [illegible]
R. 317

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Paulin Chambers Co.,

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT
1947.			
Sept.	17	To: 2 boxes Vitamin Biscuits for use at	
		Pikangikum Indian Day School.	32.40
		Freight as per attached receipted bill.	1.12
			$ 33.52

Trading Division
OCT 20 1947
Indian Affairs Br.

OCT 27 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. Stuart Smith, Agent

Voucher No. 596.

Date October 22nd, 1947.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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File

125-13-5 (E)

Pekangekum Indian Day School

Yesterday morning I had a visit from Mrs. Spence, mother of the university student sent as a seasonal teacher to the Pekangekum Indian Day School. In a letter sent to his aunt, he made the following observations:

"The house is filthy and running with mice. The Indians alone are enough to get one down. Many of them have T.B. and running T.B. arms (although as yet I have none in the school) and T.B. joints. Mrs. Hancock, (H.B. manager's wife) has never seen any place where the people die so fast. It is little wonder that the Indians are decreasing. Their tents are just in front of me and of course they never think of doing anything with the entrails of their fish but throw them out the tent flap. As a result there are plenty of flies as well as mosquitoes, black flies, etc.

The children don't want to learn English. Although quite a few understand, they will not speak it unless they are forced to. --- This morning I had 33 children all speaking Indian and climbing around. I really don't think it is worth staying here for the money. I feel that I would be going back to university tired and run down. I have lost some already but I think I can gain it back when I get straightened out. - - I have not decided how long I will stay here."

His mother is very worried about him and I have therefore [redacted] Mr. Spartman to accept Mr. Spence's resignation.

Bernard F. Neary,
Superintendent of Education

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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Form F.T. 12—6-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Red Lake, Ontario.

INVOICE

Department of Mines & Resources, Indian Affairs Branch, June 17 1948.

No. SIOUX LOOKOUT, Ontario.

Goods Supplied per File 1-1411

May	31	C/s # 8418-22					
		4	bars Soap, Toilet	@ .10			40
		4	Hand Towels, Small	" .79		4	74
		4	Paper Towels, Rolls	" .40		2	40
		4	[illegible]	" .20			80
		2	Brushes, Hair	" 1.75		3	50
		1	Pails, Water	" .75		1	50
		4	Cups	" .15			90
		1	Wash Basins	" .55		1	10
		2	[illegible]	" 1.50		3	00
							$ 18 54

Please Mail Cheque to:-

The Manager,
Central Line Section,
Fur Trade Department,
Hudson's Bay House,
WINNIPEG, Man.

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-10-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144)
TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Hudson's Bay Co.

Address ..... Central Districts,

..... Hudson's Bay House,

..... Winnipeg, Man.

DATE	SERVICE	AMOUNT
1948	RED LAKE POST	
June 17	To: School supplies for Pikangikum Indian	
	Day School as per attached invoice	18 54

Training Division
JUL 21 1948
Indian Affairs Br.

Department of Mines & R.C.
Indian Affairs Branch
JUL 20 1948
A. M.
RECORDS

18 54

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

[redacted] Co. T.A. 3m
Req. 3455

J. Swartman Agent

Voucher No. 494 Date July 15th, 1948

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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125-13-5

E OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 144:7

5481

Sioux Lookout, Ont.,
July 22, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Attention Colonél Neary

We are enclosing herewith an account recently received from the Y. M. C. A. for room rent charged against Mr. C. G. Spence erstwhile Pikangikum Day School teacher. It is our understanding all day school teachers were to pay their expenses to and from their respective schools. I trust this may be collected from Mr. Spence in Ottawa and forwarded to the local Y. M. C. A. or through this office.

G. Swartman,
Superintendent,
Sioux Lookout Agency.

GS/HS

Enc. 1

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1948
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 125-13-5)

TREASURY ONLY

Cheque No.....

Date.....

W.X.D.

Pay to Y.M.C.A.

Address Sioux Lookout, Ontario.

DATE		SERVICE	AMOUNT
1948			
July	28	To rent of room for teacher of Pekangekum Indian Day School, as per account attached...	$3.50

Training Division
JUL 28 1948
Indian Affairs Br.

$3.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

B. T. Denny
Agent

FORM No. I.A. 506
Req. 3524

Voucher No.....

Date .....

Indian Affairs. (RG 10, Volume 6245, file 536-5, part 2)

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FILE NO. 536-5 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 536-5 **VOLUME** 2

SUBJECT BUILDINGS, ACCOUNTS, ETC.

PEKANGEKUM DAY SCHOOL

CORRESPONDENCE FROM DECEMBER 1944

TO JULY 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... **VOLUME** .....

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 536-5, part 2	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 538-1, part 1	Clandeboye Agency - Poplar River Day School - United Church - General Administration. 1884 - 1948
File 538-3, part 1	Clandeboye Agency - Poplar River Day School - United Church - Teachers' Salaries. 1912 - 1945
File 538-5, part 1	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1890 - 1933
File 538-5, part 2	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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FILE NO. 538-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

POPLAR RIVER DAY SCHOOL

GENERAL

CROSS REFERENCE

125-14-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	24/11/48	EM	E1	2005		23/12/48
				EE			
26/11/48	P.A	26-11-48	A M.	E6	note		24/11/48
3/12/48	P.A.	3-12-48	A M	E6	to note		2/12/48
14/4/49	PA	14/4/49	AB	Jean	Ref	EM	13/4/49
	PA	15/8	AB	E1	Copy	EM	13/7
6/8/50	PA	6/8	A	Miss McNaughton			7/8

FILE NO. 538-1

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

No. 125-14-1

POPLAR RIVER DAY SCHOOL

GENERAL

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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No 6.

Birnie River. Dec. 15th 1884.

Duplicate

Sir

I have the honor to report that the Indians of Poplar River Reserve feeling anxious for the education of their children induced Mr. Timothy Bear of Fisher River. to go there. he has been working among them since last October. he and the Councillor of Poplar River. came to me lately asking for Government aid for their School. I supplied him with School material, and informed them that I would lay the matter before the Department for their consideration. As you are aware this education

E. McColl Esq.
Inspector of Ind. Agcs.
Winnipeg.
Manitoba.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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18056

cation is very limited. But on the
other hand. I believe that he is a good
old man. and able to commence. and
teach in an Indian School for a few years

I am informed that he keeps a
Sabbath School also. and holds religi-
ous service on Sundays. He tells me
that he gets no pay for his labor. but
that the Indians do the best they can
for him. in supplying him with fuel
and what food they can get.

I have the honor to be

Sir

Your Obedient Servant

A. Mackay

Indian Agent

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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CANADA

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In your reply refer to
No. [redacted]
also to the date of this letter.

18056

JAN 24 1885

Manitoba Superintendency.

Office of the Inspector.

Winnipeg, 20 January 1885.

Sir,

I have the honor to enclose herewith letter received from Mr Agent Mackay dated 15th Decr. 1884. respecting the appointment of Timothy Bear of Choken River as Teacher of the Indian School at Poplar River and would respectfully recommend that he should be recognized as such until such time as a more competent teacher is required for that School

I have the honor to be
Right Honble Sir
Your Obedient Servant
Enc.

E. Mc Coll
Inspector of Indian Agencies

The Right Honble
The Supt. General
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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MEMORANDUM.

Department of Indian Affairs,

To.....

Ottawa,.....188

If not that he be notified accordingly
& at the same time requested to have
the Treaties assembled & a complete
Census for the Schools as early as
possible at Caughnawaga

Approved
L. Vankoughnet
D. G.

To Mr. McKenzie
to write Mr. McCord
accordingly

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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MEMORANDUM.

Department of Indian Affairs,

To Deputy Superintendent

Ottawa, 30 January 1885

With ref. to Mr. McCord's letter of the 20th inst. enclosing a letter from Supt. Mackay respecting the appointment of Timothy Bear as teacher of the Indian School at Poplar River and recommending that he be reinstated as such until a more competent teacher is secured, I beg to say that this is the first School about to be established at that place, which is, as I understand on the Coast, about 10 miles north of Black River on the East side of "Lake Winnipeg" McMurray in a report on file 18056 says that there are about 49 children of School age at Poplar River Res. which is a portion of the Berens River Band. McMackay puts a very favourable report of Mr. Bear the teacher, proposed, and I would recommend that Mr. McCord's suggestion be approved

J.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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1876.

E. McColl Esq
Insp. of Ind. Agencies.
Winnipeg.
Man.

July 11 76

Sir,

I have to ack: the
rec. of your letter of the
20th inst. enclosing
one from Mr. Mackay
respecting the
appointment of
Timothy Bear of
Fisher River as Teacher
of the Ind. School at
Poplar River; and
in reply to enquiry
for what Salary may
be required as the
Teacher of that school
until a more competent
Teacher is secured.
You will please take
steps to procure such
a Teacher as soon
as possible.

I am &c

A. M.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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18596

In reply refer to
No 4957
also to the date of this letter.

Manitoba Superintendency.

Office of the Inspector,

Winnipeg, 17th February 1885

Mr McKay
Ins. Genl
21/2/85

FEB 21 1885

SIR,

I have the honor to acknowledge the receipt of your letter of the 11th instant No 18056, relative to the appointment of Timothy Bear as Teacher of the Indian School at Poplar River, and in reply to inform you that I shall endeavor to secure a more competent teacher than Mr Bear, for that School as soon as possible, as directed in your letter.

I have the honor to be,
Sir,
Your obedient Servant
Eric Cole
Insp. of Ind. Agencies

The Right Honble
The Superintendent
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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ITINERARY OF FILE.

No. 18056

DATE.			SENT TO	BY
30	1	85	J. McLean	J.M.C.
"	"	"	Dept. Interior	J. McLean
			McKenzie	
24	2	85	McLaughlin	J.M.C.

Memo. for Registrar.
FILE No. 18056
SENT T.
BY
DATE

Memo. for Registrar
FILE No. 18056
SENT T.
BY
DATE -

Memo. for Registrar.
FILE No. 18056
SENT T.
BY
DATE

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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OFFICE OF THE

Financial Secretary of the Synod

OF THE DIOCESE OF

RUPERT'S LAND.

WINNIPEG, MANITOBA.

Sept 1st 1885.

DEPARTMENT OF INDIAN AFFAIRS
OCT 5 1885

Dear Mr McColl:

The bearer of this, George Drever a young Englishman who has lately come to the country highly recommended, & who tells me he was in the fifth Standard at school, has seen your advertisement for teachers for Indian schools, & anxious to obtain the position of teacher in one of them. I hope you will be able to meet his wishes.

Yours
sincerely
W. G. Mc Mickan
Archdeacon of Manitoba

E. McColl Esq:
Superintendent Indian Affairs.
Winnipeg.

7644

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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OFFICE OF THE
Superintendent of Education
For [redacted] Schools.

REF. No. 7645

Rg 6732

23650

Winnipeg, Man., 22nd September 1885

DEPARTMENT OF INDIAN AFFAIRS
OCT 5
1885

E.McColl Esq

Inspector of Indian Agencies

City

Dear Sir/

The bearer, Mr George Prewer has applied to me for a certificate of qualification to teach an Indian School. I referred him for examination to Archdeacon Pinkham and from his report in regard to his attainments I am able to certify that I think him competent to take charge of an Indian School.

Yours truly

J. B. Somerset

Supt of Education

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Manitoba Superintendency,

Office of the Inspector,

Winnipeg, 28th Sept 1885

DEPARTMENT OF INDIAN AFFAIRS
OCT 5 1885

BORDEAUX BRANCH
OCT 8 1885

In your Reply refer to
No. 11698
also to the date of this letter

SIR,

I have the honor to enclose herewith a Certificate of qualification from Wm J. B. Somerset, Supt of Education respecting the competency of Wm George Prevert to take charge of an Indian School, together with a recommendation from the Revd Archdeacon Cockran.

I beg to inform you that I have appointed Wm Prevert Teacher of the Poplar River School on Lake Winnipeg Treaty No 5; as there was not sufficient time to forward this application to the Department. there being a chance for him to go as far as Berens River with Wm Agent Mackay. the day after he made application for the position, and requested Wm Mackay to have Wm Prevert forwarded on from Berens River to his destination.

Trusting that my action in this matter

The Honble
The Superintendent
of Indian Affairs
Ottawa,

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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matter will meet with your approval.

I have the honor to be,
Sir,
Your obedient Servant,
E. McColl
Secty of Ind. Affairs
per [illegible]
Clerk in Charge

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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41067
1 [illegible]

116966

MEMORANDUM. 114784

DEPARTMENT OF INDIAN AFFAIRS JUN 1 1894

SCHOOL BRANCH JUN 2 1894

To The Deputy Supt
General of Ind Affairs
Ottawa

Indian Office,

Winnipeg, 29th May 1894

The attached Report is forwarded for the information of the Department; and in connection therewith would recommend that the services of the Teacher be dispensed with at the close of September Quarter, and the Methodist Church be requested to secure the services of another Teacher.

Your Obdt Servt
Chas
Supdt Ind Affairs

Due Returns received
Teachers Report W. Nichols
[illegible]

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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File 108966 Black.

Memorandum

Department of Indian Affairs,

To Mr Nicholl

Ottawa, 8th June 1874

Returns referred to in letter of 15th March 108966 - received & placed on file 106000 Man.a

E.Dn. Dr.

Note Malade

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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I03066

OTTAWA 20th June 1894

Sir,

I have to acknowledge the receipt of Mr Agent Mackay's reports on the schools in his Agency for the month of May last, and with regard to the Poplar River School, I beg to say that the authorities of the Methodist Church should be advised of the remarks made by Mr Mackay and their attention called thereto. At the same time they should be informed that unless a marked improvement takes place in the conduct of this school, the Department thinks it will be necessary to secure the services of another teacher.

Your obedient servant.

Schools
See under

Deputy Supt:Genl:
of Indian Affairs.

E. McColl, Esq.
Inspector of Indian Agencies
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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116132

Manitoba Superintendency.

OFFICE OF THE INSPECTOR,

In your reply refer to
No. 41428
also to the date of this letter.

Winnipeg, 7th July *189* 4

SCHOOL BRANCH JUL 10 1894

Sir,

108966

I have the honour to acknowledge the receipt of your letter of the 29th ultimo, relative to Mr. Agent Markon's report on the Poplar River School; and in reply beg to state for your information that the Methodist Church authorities with whom I communicated regarding the remark made by Mr. Markon, advised me that the teacher has been recalled and another one appointed to take his place, and that the one appointed Mr. Joseph Dargue goes forward to take his place at Poplar

The
Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Poplar River on Monday the 9th
instant.

I have the honour to be
Sir
Your Obdient Servant
Eu^c Coll
Inspector of Ind Agencies
per J. T. Arthur Lieut Gov

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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153039

(Copy)

"Poplar River, Keewaytin,
"Dec. 20th, 1898.

"Dear Mr McLaughlan,-

"In reply to your enquiry,re trading, I beg to state the following: Last summer after treaty payment the Hudson Bay Co's officer, J.K.McDonald,Esq., closed up the store here and removed to Norway House, promising to return in the fall. However, he did not,but he sent a letter to Jacob Nanawin, the [illegible] head man of the band, saying, the Company were not going to trade here this winter. Hence I was left in a strait, not knowing what to do, being utterly opposed to trading, especially as the Agent and Mr Flett had said to my people, if you stand up for the missionaries nobody will help you, and I found out that those who had aided Mr Mackay had received some assistance from Beren's River. I had helped my people as far as I could without running myself up on a rock, expecting a trader coming,but none came, and as they were in actual need I felt that I could not afford to sacrifice my influence over them, and leave them to the Wolf. So I decided to assist them all I possibly could, and accept of their fish and fur until a trader could be induced to come in, although it cost me much pain and trouble. Now that Mr Campbell has agreed to come in, I have turned all over to him to reimburse my outlay, and have ceased having anything more to do with trading. Hoping this will meet with your approval, ever remaining,"

"Your obedient servant,

(Signed)"Joseph Dargue."

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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153039

Extract of a letter from Rev J.A.McLachlan to Rev Dr Sutherland.

Dated Beren's River, Dec.31st, 1896.

"I enclose a statement which I have received from Mr Dargue, re trading at Poplar River. It will speak for itself. I need only say that from personal knowledge I know his statement of the case is correct. The circumstances of the case were very exceptional, and in my judgment Mr Dargue could not have done otherwise without either seriously involving himself financially, or causing a good deal of suffering among his people. As soon as it was possible for the people to secure supplies from a trader Mr Dargue at once ceased trading. I understand that Mr Mackay has reported Mr Dargue to the Government, but I need hardly say that he has done so out of pure spite.

"I understand that Mr Mackay will leave here within a few days. We are earnestly hoping for an Agent who will at least be in sympathy with Protestantism."

"I remain,

"Yours Truly,

(Signed) "J.A.McLachlan."

"P.S.Jan.7th,1897, Since writing the above I have learned that Mr Mackay has been trying to get the Indians whose property adjoins the mission property to make trouble regarding the additional land granted us by the band. I merely mention this fact so that should there be any communication regarding the matter you will understand it. If he can make trouble he certainly will." "J.A.Mc.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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153039

IN REPLY REFER TO DATE OF THIS LETTER AND ADDRESS THE [redacted] SECRETARY, METHODIST MISSION ROOMS, TORONTO.

The Methodist Church,

MISSIONARY DEPARTMENT,

(Dictated.)

Toronto, 15th Feb., 1887.

DEPARTMENT OF INDIAN AFFAIRS FEB 19 1887

HEAD OFFICE SCHOOL BRANCH. 1867

Sir,-

Intimations have reached me to the effect that complaints had been made against Mr Joseph Dargue, teacher of the Methodist school at poplar River, Lake Winnipeg, on the ground that he was trading with the Indians; enquiry was made, and I now have the honor to enclose copy of a letter from Mr Dargue to the Rev J.A. McLaughlan on the subject; also extract of a letter from Mr McLaughlan to myself. Hoping that these will be satisfactory,

I have the honor to be,

Sir,

Your Obedient Servant,

A. Sutherland

General Secretary.

The Honorable the
Super't General of
Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278-1

J. Nanawin
Poplar River
Keewayden

To The Commissioner of Indian Affairs
Ottawa

INTERIOR DEPT. OTTAWA
JUL 15 1910
REGISTRATION BRANCH

JUL 15 1910
368230

Dear Sirs

After a fair & long trial we are sorry to have to tell you that we are very dissatisfied with the state of things in our portion of the work, i.e. as regards our School Teacher & his work.

He has neglected his duties to a very great extent; & taken away from School & people that wh. was given for their uses.

Amongst the things that we complain wh. he has done or refused to do, are the following: Taken work - Bacon, soap, combs, towells, glass, &c without out of school & put to private use; closed School & gone off shooting, boating & pleasuring many times; instead of attending himself, his wife often comes. Sometimes he has locked the children in the school & often locked themout; whilst he himself has been taking kept medicines & provisions (in general that was given for the

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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sick & for
sick & used privately; took organ & organ stool
service out of Ch. & placed on our house, where it
is before used privately. Some of the things, e.g.
food & medicines, we find he familiar to
some sellers & appropriates the money for personal
purposes. The services for Sun. instead of being
held regularly we now find are held about
once each month, & the sick are very very seldom
visited: the biscuits & pork that were given for
the children etc. he often feeds his dogs with; so
much of this selling & dog feeding with these
articles goes on that but little of it is put
to the proper use.

We shall further prolonging this distaste-
ful matter, we will simply ask you if
you will be so kind as to let us have a
letter right away, & before you either start
or in any way try to obtain a teacher, ask and
pray, in the name of all my people, (who know
what is going on, & keep asking me to
get it change) to commit murder (or no) as we
have, right here, a man whom we have
been trying hard to get to take the

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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368230

sition.

We have so far been successful in
keeping them to promise (after several interviews
by different proper river people) to take it,
the half, if possible, be with us at Treaty
time, & if not then, he will be at Fort
Pelly when we are

At this time (Treaty) all the people
will present to you a list of their
names, begging a change, & naming the
man they choose.

As a result of so seldom having Chiefs
& regular School, the people are gambling &
generally going backward; whilst the
children do not attend, & the cold suffer far more
than adults can readily imagine.

Trusting you will do your best
to change this state of things.

I remain

Your truly

his X mark. Peter Hamelin
Witness Peter McLain

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118276/1

Ottawa, July 18, 1910.

Sir,

I have to acknowledge the receipt of your letter in which you make complaints in reference to the teacher of the Poplar River school, Mr. P. E. Jones.

In reply I beg to say that inquiries will be made in reference to the conduct of this teacher and you will be further advised.

Your obedient servant,

Secretary.

Mr. Jacob Hanawin,
[redacted],
Poplar River,
Via Selkirk, Keewatin.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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116278/1

Ottawa, July 18, 1910.

Sir,

The Department is in receipt of a communication from two of the Indians of the Poplar River Band, in which they express extreme dissatisfaction with their present teacher, Mr. Jones. They complain that he neglects his duties; keeps school very irregularly; does not issue rations and medicines carefully and makes private use of them, even going so far as to sell them.

No report has been received on this school for a considerable length of time and I have to ask you to look carefully into these complaints when you visit the reserve this summer and report fully to the Department.

Your obedient servant,

Secretary.

C.J. Calverley, Esq.,
Indian Agent,
Norway House, Keewatin.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278-1

Ottawa, 25th August 1910.

Sir,-

Referring to official letter of the 18th ultimo in which you were asked to report upon the Poplar River School, I beg to say that the return for the June quarter is at hand and shows the average attendance a little more than one. The teacher in his remarks says that there are about twenty children on the Reserve who do not attend school as they have no skiff. You might deal with this when making your report as called for in a previous communication.

Your obedient servant,

[redacted]

Asst. Secretary.

C. O. Calverley, Esq.,
Indian Agent,
Norway House, N. W. T.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278-1

INDIAN AGENT'S OFFICE,

NORWAY HOUSE

AUGUST 15th 1910 19

IN YOUR REPLY REFER TO
No. 370705
AND
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS AUG 17 1910

SCHOOL AUG 31 1910

Sir,-

Referring to your letter of JULY 18th 1910

No. 118278/1 I beg to state that the whole trouble with the Poplar River Band and Mr Jones is that Mr Jones will not give freely of destitute supplies to every one who asks for them.

The e were five sacks of flour left over this year and this is a serious offense in the eyes of this Band.

The irregularity of school keeping is the result of the absence of pupils.

This Band frequently all leave the Reserve and go out to the lake taking their families with them, then the school is closed.

I considerMr JONES a careful conscienceious teacher, and he is working under difficulties as the band would much prefer the old style of feasting dancing and conjuring, to the present style of living and Mr JONES is a check to theirpreferences.

I have the honor to be

Sir

your obedient servant

L L Wortley

Agent

THE SECRETARY

DEPT OF INDIAN AFFAIRS

OTTAWA

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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No

IIS270 - I.

Ottawa, Sept. 2nd., 1919.

ACCOUNTANTS
SEP 8 1920
TRANSFER

Ex'd

Sir,-

Referring to the complaint lodged by you against Mr. P. E. Jones, Teacher of the Poplar River School, I beg to say that an official report recently received leads the Department to the conclusion that your complaints are not well founded. It is believed that if you and the other Indians of the Band would co-operate with me you should with Mr. Jones a large measure of success might be attained at your school. It would please the Department very much to see an increased and more regular attendance, and it is hoped that you will use your influence to produce these results.

Your obedient servant,

[redacted]

Secretary.

Mr. Jacob Kenewin,
Indian,
Poplar River, (Keewatin) Man.
Via Selkirk, Keewatin.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278-1

INDIAN AGENT'S OFFICE,

NORWAY HOUSE

SEPT 19 th 1910 19

IN YOUR REPLY REFER TO
No. 373332
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of AUGUST 25th 10

No. 118278-2 I beg to say that on all the Reserves there is the same difficulty in regard to attendance at school .

There is the necessity for crossing water , in the spring and fall this is impossible , in the summer ~~xx~~ if the Indians are on the Reserve this must be done in skiffs.

There are very few parents sufficiently interested in education to take their children over the rivers twice a day, and if the children are large enough to cross themselves it is questionable whether they can get skiffs to do so.

I have the honor to be

SIR

your obedient servant

A E Calvert

Agent

THE SECRETARY

DEPT OF INDIAN AFFAIRS

OTTAWA

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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No [redacted] - I

EX'D.

Ottawa, October 18th., 1910.

Sir,-

I have to acknowledge receipt of your letter of the 10th. ultimo with reference to the attendance of children at the Poplar River School and in reply I have to ask you to be good enough to make enquiries with a view to ascertaining whether a reliable Indian could be secured who would engage to take the children across to the School and back each day, and if so, what remuneration he would ask [redacted].

Your obedient servant,

Acting Deputy Supt. General
of Indian Affairs.

C. C. Chipman, Esq.,
Indian Agent,
Norway House, N.W.T.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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11627

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
JAN 13 1911

Norway House

IN YOUR REPLY REFER TO
No. CXH
ALSO
TO DATE OF THIS LETTER.

Dec. 24 th. 1910. 19

378740

Sir,—

Referring to your letter of Oct. 18 th. 1910.

No. 18276-1. I beg to state On my first visit to Poplar River I will make inquires whether ~~any of~~ the services of a relible Indian can be got to take children across the river to school and what remuneration he would ask for this service.

I have the honer to be

Sir

your obedient servant

Agent.

THE SECRETARY

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA

THE SECRETARY

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278 1/

School

DEPARTMENT OF INDIAN AFFAIRS
DEC 27 1911

Extract from Remarks of teacher of the Poplar River Day School on Quarterly Returns for the June and September quarters.
Original on File 118278-2.

401597

JUNE QUARTER

First and second weeks in April the ice was unsafe and no children attended school. For the remainder of the quarter the people were away to fish stations, etc., taking their children with them. June 1st, teacher away untill the 24th visiting Winnipeg Methodist Conference.

SEPTEMBER QUARTER

The people came home from fishing 16th July for Treaty. School was opened but so many calls and sick to attend had to close. After Treaty people all left again.

School called August 21st, no attendance untill 24th. August 30th school is open for only 1 or 2 hours each day. There are several very bad wounds have to be dressed twice a day and several sick people have to be attended. September 1st, no attendance. School closed on account of sickness, etc. September 15th, teacher cut his foot very bad. September 30th people leaving for Fall fishing.

(Sgd) Percy E. Jones
Teacher

Record of days school was open during year.

September quarter-	1910	.....	60	days
December	"	"	 20	"
March	"	1911	 52	"
June	"	"	 0	"
		Total	132	"

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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12/1/12

Inspector Summers who would visit the school in the near future. has been asked to report fully on conditions.

afm

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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REF. No. 49

118278-4

DEPT OF INDIAN AFFAIRS
FEB 26 1912

INSPECTOR OF INDIAN AGENCIES

LAKE WINNIPEG INSPECTORATE

Selw

WINNIPEG, MAN., February 21st 1912.

405840

Sir:

I have the honor to report having made an inspection of the Poplar River School on the 12th February, 1912.

I found 16 children in School at the time of my visit and an average of 14 for the three months past.

I have rarely found children so wretchedly clad or parents so desperately poor as those on this Reserve. There has been a great deal of sickness during the year and children were unable for this reason to attend School as stated in report.

The teacher is not qualified as a teacher and does not regard himself as under obligation to teach school were his ministerial duties interfere therewith. He regards himself as preacher and visitor at the homes first and in work that he can do in the School is regarded by him as his secondery duties.

Last fall the people were away at the Fall Fishery for a long time and no School could be kept because the children were with them.

I cannot speak highly of School work done and think that the School teachers office and work of the missionary should be separated and that one man's whole attention should be given to the School.

As to details the report covering this letter will give full information.

I have the honor to be,

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Your obedient servant,

405840

John Semmens

Inspector of Indian Agencies.

The Secretary

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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No 118278/1

Ottawa, March 8, 1912.

Rev. Sir,-

It has been suggested to the Department that a teacher should be appointed at Poplar River who would be able to give his whole time and attention to the work of the school. The present teacher, Mr. Jones, is engaged both as missionary and teacher and the Inspector, Mr. Semmens, states that he will resign the position in the spring. This being the case the Department would be pleased if you would endeavour to obtain the services of a competent teacher to whom a liberal salary will be paid. This is a reserve where there should be a first-class day school.

Your obedient servant,

Assistant Deputy and Secretary.

Rev. T. Ferrier,
Supt. Methodist Indian schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278-1

...Methodist
...Hospitals in Canada

DEPARTMENT OF IN...
MAR 23 1912

Brandon, Man. March 20,1912.

07903

To the Secretary,
Department of Indian Affairs,
Ottawa,Ont.

Dear Sir,-

Replying to yours of March 8th. #118278 A re a teacher for the Poplar River school in the Norway House agency, it is true that the present teacher is engaged both as Missionary and Teacher. He himself is of the opin ion that there ought to be a teacher sent in to assist him. If the Department dll pay a salary of $5 00 or $600 for this purpose, I will try and secure a teacher. The change in the policy could take effect after the midsummer holidays.

Y. Yours truly,

T Ferrier

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278/1

Ottawa, March 28, 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 20th instant in reference to the appointment of a new teacher at the Poplar River School.

In reply I beg to say that, in view of the fact that this is a reserve where there should be a good day school, the Department will pay a salary of at least $500.00 per annum to a competent person with qualifications who will devote his or her whole time to the work of the school. I should be glad to have an nomination with full particulars from you at your earliest convenience.

Your obedient servant,

Assistant Deputy and Secretary.

Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118275 1

Rev. T. Ferrier
Superintendent of Methodist
Indian Orphanages and Hospitals in Canada

DEPARTMENT OF INDIAN AFFAIRS
APR 27 1912

Brandon.
April 24,1912.

Secretary Department Indian Affairs,
Ottawa, Ont.

41C480

Dear Sir,-

When visiting Muncey and inspecting the work ofthe Class Room a fe w weeks ago, I found the class that had passed the Entrance examination a year ago, taking very high and creditable marks, had been in Normal training during the past year. During my visit a couple of these pupils taught a class, one in grammar and the other in reading. I was very much pleased with the aptitude to teach and to govern that was displayed by both of these girls. I am of the opinion that they might make good in one of our Day schools on the Reserves. I would be willing to give one of them a trial at Poplar River on Lake Winnipeg, say at a salary of $400. for the first year, and if she makes good, increase it to $450/ for the second. I have discussed this matter with Mr McVitty, the Principal, and also with Mr Littleproud, the Teacher. In a conversation with the girls concerned they expressed a willingness to undertake the work, with a promise that they would do their best. I have a letter from one of them to-day, expressing a desire for an appointment of this kind. Would the Department favor the appointment of one of these girls, say, at Poplar River on the Lake Winnipeg District.

Yours sincerely, F. Ferrier

F. L.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278/1

Ottawa, May 1, 1912.

E.F.D.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 24th ultimo, and in reply I beg to say that the Department does not approve of the suggestion to place one of the girls at present a pupil at the Mount Elgin Institute in charge of the Indian School at Poplar River, Lake Winnipeg.

Your obedient servant,

Assistant Deputy and Secretary.

Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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EXTRACT.
ORIGINAL ON
156710-36

118278

SEP 24 1912
SEC.

Inspector of Indian Agencies
Lake Winnipeg Inspectorate.

Winnipeg, Man., 19th September, 1912

EXTD.
420206

Sir,— (Report on annuity payment trip.)

SCHOOLS BRANCH
SEP 23

x x x

Schools.

At Poplar River the work is bearing only fair results. The Indians are a poor lot and this adds to the difficulties of the teacher doing satisfactory work.

x x x

Jno. R.Bunn
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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18278-1

INDIAN AGENT'S OFFICE, Peguis Reserve

Hodgson P.O. Man.

September 12/13. 1915

445851

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have received a communication from the teacher of the Poplar River School, Miss Evaline Stedman, asking for an increase of $ 100.00 per annum for her services. While I quite agree with Miss Stedman that her time and expenses are the same as though the school was well attended, I think the indifference of the Indians of Poplar River Reserve towards education very poor encouragement for any additional expense in the maintenance of a school.

I believe Miss Stedman to be a capable and conscientious teacher and am sorry, that at present I cannot recommend an addition to her salary.

Your obedient servant

J. H. Carter.
Indian Agent.

Fisher River agency

The Assistant Deputy and Secretary
Department of Indian Affairs
Ottawa Canada.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118276/1

EXD.

Ottawa, October 3, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 22nd ultimo in reference to the salary of Miss Stedman, teacher of the Poplar River School.

In reply I beg to say that the conditions at this school are not such as to warrant any increase at the present time.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

T. M. Carter, Esq.,
[illegible]
Hodgson P.O., Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Poplar Rim

Beaver River P.O. Sask
4
1914

Indian Department
Ottawa

Dear Sir,

The letter turned over to me by Mr. Conway is the only one I can find which could have been addressed to you. Mr. Conway left here on the 13th inst. for Winnipeg

Yours truly
Hilaire

454557

A Special meeting was held on the school House yesterday the 12th inst. Bullhead Spanaurin produced a part of a letter purported to have come from you authorizing him to stop several things being now done on this reserve in fact making him a Policeman.

The part he showed us, had a thick black edge and was dated Sept 13th 1917. he had cut out the last figure, he also cut out the Christian name of the man it was sent to. who I think is to be his father.

The band want to do what the Government says is right but they doubt the honesty of this man. And think he is deceiving them.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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He would not produce the contents of the letter and when asked why he had cut out the date and name said he did it on purpose, I explained to him how serious it looked, but he still held to what he said.

If this letter is, as I think a forged letter and not sent by you to him, Will you let me know. Also could steps be taken to stop this man making trouble among these people.

Yours truly

Percy E. Jones.

Missionary

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278

F.Z.D.

Ottawa, 7th February, 1914.

Reverand Sir,

In reply to your letter of the 13th ultimo, relating to a letter said to have been received from the Department by Cuthbert Hanawin of the Poplar River band, I have to say that no record of such a letter can be found. A letter was, however, sent to Jacob Hanawin on September 2nd, 1910, in reply to one received from him on the subject of the Poplar River School. In the letter to him Hanawin was informed that an official report received by the Department had led to the conclusion that certain complaints made against the school were not well founded; and further that it was believed that if he and the other Indians of the Band would co-operate with the teacher a large measure of success might be attained at the school. It is probable that this letter was written on black edged paper and that is the one produced at the meeting referred to by Cuthbert Hanawin.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Rev. Percy E. Jones,
Missionary,
Berens River, P.O.,
Lake Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278

Extract from Report of Inspector J. R. Bunn, on the Norway House Agency for the Season 1914. Original on file 427022 427021-36

x x x x x

Poplar River.

At Poplar River reserve the day school has been closed for the present, the work here has been unsatisfactory. This has been the outcome of lack of support by the Indians. The (4) care for the work and lack interest. They make little or no attempt to assist the teacher, so that it might be well to let them do without this privilege for a time.

x x x

Sgd. J. R. Bunn,

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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118278-1

Ottawa, December 11, 1914.

Sir,-

The Department is in receipt of a report on the Poplar River Day School from Inspector Bunn in which he states that the work at this school is most unsatisfactory owing to lack of support by the Indians.

On the occasion of your next visit to this reserve the Department would like you to urge upon the Indians the advisability of sending their children to school regularly and to do all in their power to aid the teacher. The Department would be pleased if you would report whether you consider that there is a likelihood of better work being done at this school.

Your obedient servant

Assistant Deputy and Secretary

T. H. Carter, Esq.,
Indian Agent
Hodgson
Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278-1

INDIAN AGENT'S OFFICE, Peguis Reserve

DEC 28 1914

Hodgson P.O.Man.

December 24th/14. 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

4;3965

Sir,—

I have to acknowledge the receipt of your letter No. II8278-I of the IIth instant referring to school work in the Poplar River Reserve.

In reply I respectfully beg to state that I will certainly advise the Indians to send their children to school when possible, but at Poplar River I do not expect much attention to educational matters. However, it may be that the low prices of fur will cause the Indians to turn their attention to more cultivation which will compell them to spend more time in their reserve, so that the children will be in a position to attend school.

I regret to have to report that at present I see no likelihood of better work being done in the Poplar River School, the people being seldom in their reserve, are habitually improvident and indifferent to education.

There is no means at Poplar River of obtaining wood for any purpose, except by floating it down the river in the fall, and as the Indians are at that time generally away fall fishing the wood business is a "hand to mouth" affair all winter.

The column for remarks of the school returns shews this.

I have the honour to be
your obedient servant,
T. H. Carter.
Indian Agent.
Fisher River agency

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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/ 6276-1

EXTRACT.
ORIGINAL ON

427031-36.

477516

ENTERED MAR 30 1915

Indian Agent's Office, Fairford Reserve

Fodgson P.O., March 9th/15.

Sir.-

I beg to submit the following report upon my visit to reserves on Lake Winnipeg,-

x x x

The Councillors at Poplar River are anxious to have a teacher appointed for the day school, and I drew their attention to the indifference of the band to educational matters in the past, and they promised that they would do better in the future stating that they had already part of the wood supply for the school cut and would have plenty of wood at the school by spring. I examined the supplies at the school and gave the yarn to the Councillors to distribute to the children needing mitts as the mice were destroying it, other school supplies including 30 boxes of biscuits were in good order.

x x x

T. M. Carter,
Indian Agent,
Fisher River Agency.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Canada.

SCHOOL

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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116278/1

Ottawa, April 27, 1915.

Sir,-

In reply to that portion of your report of the 9th ultimo in which you state that the Councillors at Poplar River are anxious to have a teacher appointed for the day school I beg to say that the Rev. Mr. Ferrier, Superintendent of Methodist Indian Schools, who was here last week, has promised to report on this application and you will be further advised.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

T. R. Carter, Esq.,
Indian Agent,
Hodgson, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278-1

----------EXTRACT----

ORIGINAL ON 427001-36.....

DEPARTMENT OF INDIAN AFFAIRS JUL 28 1915

REPORT OF INSPECTOR J.R.BUNN ON HIS VISIT TO THE FISHER RIVER AGENCY.....

481767

At poplar River Reserve, there has been no day school work during the past year, the building and equipment is all in good order, and ready for thw work whenever a teacher is appointed to take up the work. I might new state that the Indians are anxious to have a teacher and under the new Councillor, Miles Michel, I think the work will be well supplemented by the Indians, at least much better than in the past.

Report dated,- July 17th, 1915.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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116276/1

Ottawa, July 31, 1915.

Rev. Sir,-

I beg to inform you that Mr. Inspector Bunn in his report on his recent visit to the Fisher River Agency states as follows,- "At Poplar River Reserve there has been no day school work du ring the past year, the building and equipment is all in good order and ready for the work whenever a teacher is appointed to take up the work. I might now state that the Indians are anxious to have a teacher and under the new Councillor, Miles Michel, I think the work will be well supported by the Indians, at least much better than in the past".

The Department would like you to be good enough to take up the question of supplying a teacher to take charge of the school on this reserve.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Rev. T. Ferrier

Superintendent of Methodist
Indian Orphanages & Hospitals in Canada

118278 1

DEPARTMENT OF INDIAN AFFAIRS
AUG 10 1915

Brandon, August 7th, 1915.
Man.

To The

Secretary of the Department of Indian Affairs,

Ottawa, Can.

481930

Dear Sir;-

Replying to yours of July 31st, # 118278/1, re Inspector Bunn's report and a teacher for Poplar River, the Department, no doubt, is aware of the fact that the people were very indifferent about sending their children to school, and also indifferent about Missionary work. That is one reason why we did not appoint a teacher a year ago. During the year I have been in correspondence with Miles Michell and he has written to me assuring me that the people will give their hearty support to a teacher if we were to send one in. I therefore engaged a married man named Mr. Lee who was in our service at Norway House for a couple of years. He is there now and I have much pleasure in recommending him as teacher.

Trusting that this will be satisfactory to the Department,

SCHOOLS BRANCH
AUG 12 1915

Yours sincerely,

T. Ferrier

T.F./ M.C.E.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278/1

Ottawa, August 12, 1915.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 7th instant recommending the appointment of Mr. Lee as teacher of the Poplar River Indian Day School.

In reply I beg to say that this appointment is approved.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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116278/1

Letter Withdrawn noted A.G.

Ottawa, August 12, 1915.

Sir,-

In further reference to the question of the appointment of a teacher for the Poplar River Indian Day School I beg to advise you that the Department is in receipt of a communication from the Rev. Mr. Ferrier, Superintendent of Indian Schools, in which he recommends the appointment of a married man named Mr. Lee as teacher of this school. He states that Mr. Lee is there now.

Mr. Ferrier has been informed that this appointment is approved. The salary allowed will be at the rate of $600.00 per annum.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

T. H. Carter, Esq.,
Indian Agent,
Hodgson P.O., Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Records 118278-1

Extract from Teacher's Annual Report of the Poplar River Indian School for the year ended December 31, 1915.
Original on 160370-22F. Manitoba.

==========

REMARKS.- 438468

x x x

A great deal of credit should be given to Councillor Miles Mitchell for the tireless way in which he works for the good of his band and for the assistance he gives the teacher.

The teacher suggests that a letter be written to him by the Department, commending him, as a word of commendation is often an encouragement to even greater effort.

Sgd. William Lee,

Teacher.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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116276/1

Ottawa, March 18, 1916.

Sir,-

The Department is advised by Mr. William Lee, teacher of the Poplar River Day School, that a great deal of credit is due you for the tireless way in which you work for the good of your band and also for the assistance you give him.

The Department is very pleased to learn that you take such an interest in the welfare of the members of your band and in the school and it is hoped that you will continue to give the teacher all the assistance in your power.

Your obedient servant,

Asst. Deputy and Secretary.

Councillor Miles Mitchell,
Poplar River Band,
c/o T. H. Carter, Esq.,
Indian Agent,
Hodgson P.O., Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118276/2

Ottawa, March 16, 1916.

Sir,-

I beg to advise you that at the suggestion of Mr. William Lee, teacher of the Poplar River school, the Department is writing to Counsellor Miles Mitchell commending him for the interest he takes in the welfare of the members of the band and in the school. This letter is being sent him in your care and I have to ask you to be good enough to see that he receives it.

Your obedient servant,

Asst. Deputy and Secretary.

T. H. Carter, Esq.,
Indian Agent,
Hodgson P.O., Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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118278

INDIAN AGENT'S OFFICE,

"The Halfway" P.O. Man.

DEPARTMENT OF INDIAN AFFAIRS
APR 11 1916

March 31st, 1916. 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

439410

I respectfully beg to acknowledge the receipt of your letter No. II5278/I of the 18th, instant, informing me of a letter for Miles Mitchell, councillor of the Poplar River Band, also of the letter referred to.

As it is now too late to catch the last winter mail to the north, I do not expect an opportunity to have this delivered until the annuity payments, but should an opportunity present itself I will send it forward.

SCHOOLS BRANCH

I have the honour to be,
your obedient servant,
J. H. Carter
Indian Agent,
Fisher River Agency.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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1KSDS 118278

Extract from Report of Inspector J. R. Bunn on a trip made to Lake Winnipeg, dated August 23, 1919. Original on File 4[redacted]

526879

[redacted]

The teacher at Poplar River, Rev. Mr. Lee, is leaving, in fact by this time has gone and from what I could learn it was just possible that this school would be vacant during the coming winter. The work done is very elementary and does not advance much. The building requires a new foundation and some shingling. This better be deferred until it is definitely ascertained that a teacher will be available for the coming winter. In any case the building could be made to suit the work by banking well. The agent noted the needed repairs and will no doubt submit the same in his report.

(Sgd.) Jno. R. Bunn

Inspector of Indian Agencies.

DEPT. OF INDIAN AFFAIRS
SEP 5 1919
BRANCH

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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11287B/1

Ottawa, September 5, 1919.

Rev. Sir,-

I beg to inform you that Mr. Inspector Dunn, who recently visited the Poplar River Reserve, informs the Department that Rev. Mr. Lee, the teacher, is leaving, and the Inspector states that from what he can learn it is just possible that this school would be vacant during the coming winter.

If it is your intention to secure a teacher to succeed Mr. Lee I have to request that you will be good enough to inform the Department as soon as possible, as it will be necessary to make some repairs to the school building to make it comfortable during the winter. You will be good enough to submit, the name, age, qualifications, etc., of the teacher whom you secure for this school.

Your obedient servant,

Sgd. D. J. Macdonald

for Asst. Deputy and Secretary.

Rev. S. Ferrier,
Supt. of Methodist Indian Schools,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Poplar River
Clandeboye

536010

The Reserve [illegible] is a backward state, [illegible] no roads, except a few narrow foot-paths, and although the soil is capable of producing good potatoes and vegetables, there are no gardens worth speaking of. If the Indians could be induced to plant larger gardens, their produce would be of the greatest benefit to them. And the Department should insist, that some work should be done yearly, on the Reserve by the Indians, such as larger gardens, and improving the appearance and comfort of their houses. The Teacher is told that as soon as navigation opens, all the Indians will be away from the Reserve, to work for the fishing companies; where they make a fairly good living, for that time being. And as a rule, they generally save enough money to buy nets, which they know they must have in order to procure, their living after returning to their Reserve.

W. J. Hope.
Teacher

DEPT OF INDIAN & NORTHERN AFFAIRS
APR 22 1920
RECEIVED

SCHOOLS BRANCH
APR 23 1920

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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123-14-1

Extract from September quarter return of

Poplar River School.

Teacher- William Lee.

School opened on August 7th, as most of the people had returned from the fishing stations before that date. No holidays taken during quarter after school opened.

Most of the people left the reserve the third week in September to live in the bush for the winter and trap. Fair progress made by those who attended fairly regularly.

We found several of the pupils graded too high. These have been graded back one standard.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

OTTAWA, Dec. 30th, 1922.

Sir,-

The September quarter return of the Poplar River Indian Day School, which has recently been received, shows that the School opened on August 7th last and was taught continuously till the end of the quarter. The teacher states that most of the people left the reserve the third week in September to hunt. I will be pleased, if you have the information, that you will state whether there is a sufficient number of children to warrant the continuing of this School during the winter months, when a number of the families are away from the reserves. The return for the December quarter should be forwarded at an early date. Any information that you can furnish regarding the attendance at this School will be appreciated.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

H. J. Latulippe, Esq.,
Indian Agent,
Selkirk, MAN.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JAN
RECORDS

Selkirk, Man.

No.
ADD

January 19th. 1922

R

578344

Sir,—

In reference to your letter NO.125-14-1. of December 30th.last,please find enclosed the return of the Poplar River Indian Day School for December quarter 1922,showing twelve pupils attending 205 days during the quarter.

The return for December quarter 1921 disclose an average attendance of 7-64 and March quarter 1922 an average attendance of 11-65.Under these conditions I consider that this school should be continued during the winter months.

Your obedient servant

H. O. Latulippe

Indian Agent

The Secretary
Department Of Indian Affairs
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, Jan. 30, 1923.

Sir:

I have to acknowledge receipt of your letter of the 19th instant, enclosing the December Quarter return of the Poplar River Indian Day School and recommending that owing to the attendance this school be allowed to remain open during the winter months.

In reply I beg to say that as there was a fair average attendance during the December Quarter, the Department will consent to have this school continue operations during the present winter months. You will be good enough to inform Mr. William Lee, teacher, accordingly.

We hope that the Indian parents will avail themselves of the privilege, and that they will see that their children of school age attend regularly.

Your obedient servant,

Russell T. Kerrier,
Supt. of Indian Education.

M. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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10

125-14-1.

Ottawa, Oct. 2, 1923.

Reverend Sir:

I have to inform you that the Department will allow a salary of $700 for the 10 teaching months, plus any bonus provided by law, in the case of Mr. Wm. Lee, Teacher of the Poplar River Indian Day School, as from the first ultimo.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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10

125-14-1.

Ottawa, Oct. 2, 1923.

Sir:

I have to inform you that the Department has allowed a salary of $700 for the 10 teaching months, plus any bonus provided by law, in the case of Mr. Wm. Lee, Teacher of the Poplar River Indian Day School, as from the first ultimo.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

H. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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The United Church of Canada
Rev. T. Ferrier
Brandon . Manitoba

125-14-1.

DEPT. OF INDIAN AFFAIRS
MAY 28 1926
RECORDS

R.

Brandon Industrial School,
May 25th, 1926.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

Mr. William Lee is leaving Poplar River, on Lake Winnipeg. I would like to nominate Mrs. Caldwell, who has a Second-Class Professional Standing and I believe is a good teacher, for this position.

Yours, respectfully,

T. Ferrier

Per GRD

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

Ottawa, May 31st, 1926.

Rev. Sir:

I have your letter of the 25th instant, informing the Department that Mr. William Lee, teacher of the Poplar River Indian Day School, is giving up duties, and nominating Mrs. Caldwell to succeed him.

In reply I beg to say that you have not stated the date on which Mr. Lee intends to give up duties, but it is presumed that he will complete the present school year. I shall be pleased if you will inform the Department definitely as to the date from which he resigns.

Please state Mrs. Caldwell's full name, whether her husband is living, and if there is any family. If so, you should state whether they would accompany her to Poplar River. The date upon which she will begin duties should also be stated. Please also state the salary you would recommend that she receive. When we have this information, consideration will be given to the approval of her appointment.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. J. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

The United Church of Canada
Rev. T. Ferrier
Brandon . Manitoba

R.

DEPT. OF INDIAN AFFAIRS
JUN 7 1926
RECORDS

SCHOOLS BRANCH
Jun 9 1926

Brandon-Industrial School,
June 4th, 1926.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

In reply to yours of May 31st No. 125-14-1 re resignation of William Lee of Poplar River:

This is to take place June 30th. Rev. Mrs. Caldwell, christian name, Clara Myrtle, is a married woman with a family of four. Her husband is to be in charge of the missionary work for the church. Mrs. Caldwell's standing is 2nd class for Saskatchewan and Manitoba with eight years' experience in teaching. She holds a certificate of the St. John's Ambulance Association for first aid work and home nursing and a Saskatchewan Department of Education certificate for Physical Culture. Mr. Caldwell has a junior matriculation and both have had experience with Indian work, spending the past year at Blood Vein where they now are. They will move to Poplar River in July. The salary for Mrs. Caldwell should be $950.00.

Yours respectfully,

T. Ferrier

GRD

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

Ottawa, June 9th, 1926.

Rev. Sir:

I have your letter of the 4th instant, informing the Department that the resignation of Mr. William Lee as teacher of the Poplar River Indian Day School will take effect at the end of the present month.

The Department will approve of the appointment of Mrs. Clara M. Caldwell, the wife of the clergyman who has been appointed missionary at this point and who will proceed to that place in July, next. We have noted the qualifications which Mrs. Caldwell possesses, and we hope that she will meet with much success in her work at Poplar River. We will allow salary at the rate of $95 per teaching month for the ten months in the year.

Mr. Agent Latulippe, Selkirk, and Mr. Commissioner, Graham, Regina, are being informed of the appointment of Mrs. Caldwell.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
[redacted], Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

Ottawa, June 9th, 1926.

Sir:

The Church authorities have nominated Mrs. C. M. Caldwell, who holds a Second Class Certificate for Saskatchewan and Manitoba, as teacher of the Poplar River Indian Day School for the next school year. Mrs. Caldwell is the wife of the missionary who was recently appointed to this place.

Mr. William Lee, the present teacher, is resigning at the end of the current month.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

Ottawa, June 9th, 1926.

Sir:

I beg to inform you that the Church authorities have nominated Mrs. Clara M. Caldwell, wife of the missionary who has recently been appointed to Poplar River, to take charge as teacher of the Indian Day School at that point. Mrs. Caldwell has a Second Class Certificate for Saskatchewan and Manitoba, and has had eight years' experience. The salary allowed her will be at the rate of $95 per teaching month. We understand that she and her husband will proceed to Poplar River in July, next.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

N. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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- C O P Y -

125-14-~~3~~.

Original on File ~~125-14-3~~

Ottawa, July 10th, 1931.

Reverend Sir,-

The Department is in receipt of the June quarter return of the Poplar River Indian Day School and it is noted that the school was only open for three days during the quarter. This is the third consecutive year in which the same condition has occurred. (Reference official letters of September 20th, 1929, and July 2nd, 1930).

While in 1929 and 1930 we allowed salary for the full quarter, it has been decided that the Department can only allow salary this year for one month and cheque for $35.00 is, therefore, being forwarded.

Your obedient servant,

Russell F. Ferrier.
Supt. of Indian Education.

Rev. R. B. Cochrane, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, July 16th, 1931.

Sir,-

The Department is in receipt of the June quarter return of the Poplar River Indian Day School and it is noted that the school was only open for three days during the quarter. On reviewing the June quarter returns for the years 1929 and 1930, it is found that this school was only open for the same period in the June quarter during each of the years mentioned.

In view of the small number of days the school was open, the Department considered that salary should be allowed for only one month and the Secretary of the Board of Home Missions, United Church of Canada, was so advised. He has replied, as follows:-

> "I would ask the Department to kindly consider the economic conditions which prevail at that reserve. The Indians are forced to move to Black River at the beginning of the fishing season. Black River is twenty miles by water from Poplar River and, as is generally known, the Indians take their families along with them so that the constituency for the school is beyond reach. If the Department would provide suitable accommodation at Black River, Mrs. Caldwell, the teacher, has intimated that she would be very glad to continue the school at that point.
>
> "Owing to the situation thus created, the Indian Agent paid Treaty at Black River this summer instead of at Poplar River.
>
> "I would, also, draw the attention of the Department to the fact that Mr. Caldwell has been throughout the entire year caring for the needy and destitute on the reserve without any remuneration from the Government, and as the Indian Agent visits Poplar River only once a year, Mr. Caldwell has the full responsibility of their oversight.
>
> "In view of the facts above stated, I feel that the Department should carry the expense of the school at Poplar River for the entire school year, and I shall be glad to receive a cheque for the balance of the teacher's salary for the quarter ended June 30th, 1931."

It has been decided to allow salary for the full June quarter and cheque has been forwarded to the Treasurer of the United Church of Canada, Toronto.

The Department would appreciate receiving your comments on the information given in the letter quoted above. Please make your report in this regard as complete as possible.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

INDIAN AFFAIRS
SEP 8 1931
RECORDS

Selkirk.Man.3rd.September,1931

Sir:-

SCHOOLS BRANCH
SEP 9 1931

Replying to your letter,No.125-14-1 of 16th. July,referring to the condition of the Poplar River School House, beg to state that I fully intended making a thorough inspection of this building at treaty time,as instructed in your letter of 10th January,but on the day the treaty party were leaving Selkirk for the Lake Reserves,Mr.Caldwell notified me that all the Poplar River Indians were at Black River and suggested that the payments be made at that point. The Indians with their families were working for one of the Fishing Co.Accordingly I went to Black River and made the payment and was prevented from visiting the Reserve.

Poplar River is,in my opinion,one of the poorest Reserves on Lake Winnipeg,as the Indians have no work and the winter trapping is poor. The Indians migrate to Black River every spring and fall,fishing in the summer and taking out cord wood for the Company in the winter. I suggested to the Band,two years ago,when that Reserves was burnt out, that they move to another point on the Lake,where they would have a better chance of earning a livelihood.

I am aware that the Poplar River school is in poor condition but no worse than at some other Reserves where there is a larger and steadier attendance for the full school term and I would not recommend that any expense be added at present.

As regards to the statement that Mr.Caldwell has full responsibility in this Reserve,I beg to state that Corporal Stewart,R.C.M.P.Detachment at Berens River was instructed by Mr.W.M Graham,Commissioner,to oversee this point and report to the Selkirk Agency. He made several patrols during the winter and was authorized to look after the destitutes and make what purchases from the Hudson Bay Co he considered necessary

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Owing to my not being able to visit the Reserve I regret that I am inable to give a more concise report but trust this will be sufficient information.

Your obedient servant.

E. McPherson.

E. McPherson.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, September 10th, 1931.

Sir,-

I beg to acknowledge the receipt of your letter of the 3rd instant, with reference to the Poplar River Indian Day School.

As you will note from official letter of July 16th, Mrs. Caldwell has expressed her willingness to follow the Indians to Black River each spring when they leave Poplar River.

Would it be possible to secure suitable accommodation at Black River for school purposes for May and June each year?

You should make careful inquiries in this regard and advise me as soon as possible, stating if such a building could be secured and what rent, if any, would be required.

Your obedient servant,

I. F. MacKenzie.
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

CANADA

R

EXT

OFFICE OF INDIAN AFFAIRS

Selkirk.Man.22nd September,1931

SCHOOLS BRANCH
SEP 28 1931

Sir:-

Replying to your letter 125-14-1, of 10th.instant,with reference to the Poplar River Indian Day School and the possibility of securing a suitable building at Black River for school purposes for May and June,I beg to inform you that I interviewed the Manager of the Manitoba Transport Co,who operate a fishing station at Black River in regards to the Department renting a building from them for school purposes.

He informed me that there was no building at Black River available,as the Company used all the buildings during the summer.

In the meantime Mr.Caldwell called at the office and we decided that it would not be advisable to spend any money on repairs on the Poplar River School at present and he said that it could carry on for this winter,as it is.

I fully expect to see the Indians move to their trap lines,taking their families with them,for the winter,as they used to do in previous years and as I have instructed them to do,so that the chances are the school attendance will be small.

Your obedient servant.

E. McPherson.

E. McPherson.
Indian Agent.

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ack 15/3/32

see Mr. Beaton

United Church Mission,
Poplar River Reserve.
Lake Winnipeg, Manitoba.
January 29th 1932.

Rev.Arthur Barner
Supt., of Indian Missions,
TORONTO, Ont.

Dear Mr.Barner,

I have just returned from a visit to the people at Thunder Lake, and have time to catch to outgoing mail. I found the people very well and very pleasd to see me. They have had a fair trapping season, but have been handicapped by the unfavourable weather, rain and delayed snow at the early part of the season, and too much snow, mild weather and overflow of the rivers latterly. In general, they have had a very good winter, much better than last year, and the prospects for the Spring catch are excellent. The provisions obtained last fall as an advance on treaty money are lasting very well, and represents a very definite benefit to the people. The trip was x/ made with little expense. I went with the H.B.Co man and his dog team. He was making a trading trip and I ran with the train. We made about sixty miles in a long day on the homeward trip and I arrive d in good condition. I expect to make yet another trip later on. The trip was accomplished between Sundays and no services were cancelled here.

We have still a number of people on the Reserve, these who could not leave for various good reasons and our school attendance will average about 17. We have very little sickness and four new babies born, all doing well.

A rather remarkable condition has become apparent in making up statistics for Mission information. We have approx. 180 people on the Band. Of these 90 are children from infancy to the age of 14. The great majority of these latter are between the ages of infancy to 10 or 11 years. This is going to present a considerable school problem in the near future. I have the assurance of Mr.Graham that he has sanctioned a new school in the present years estimates. This does not mean of course, that the school will be built this year. In view of the figures/ given above it would appear expedient that sufficient school accommodation should be provided in a new building. I think this matter should be taken up with the Department.

Send to Ottawa

There is the difficulty of the band obtaining a winter living, however. To do this it is necessary for the families to spend some months in the bush,or at the fishing stations in the summer. This procedure has been the definite instructions of the Department this winter, and would seem to be very necessary, but it seriously interferes with the education of the children. If compulsory school attendance is enforced, the families cannot go to the bush or the fishing sta tions and we should have a return to the destitution experienced last winter.

The only solution I can see to the difficulty is compulsory <u>boarding</u> school attendance for all children with the mental and physical qualifications. This is an

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extreme step, but the benefits would be very apparent, both to the children, and the parents, which latter would then be free to follow their natural pursuits. If the matter were muted now it would cause considerable opposition, but I am sure the idea would grow, and, if the Government were eventually induced to consider it, especially as it would be a means to the economic betterment of all these bush Reserves and therefore an easing of Governmental financial support, much of our Indian problem might thus be solved. I realise the expense of enlarging the schools etc., but this would be less than the financial liability which the bush Indians are bound to become in the not distant future. To follow this up, with the children in the boarding schools and fitted for responsible life, the outside settlement arrangement as suggested by Mr.Beaton,could then be made effective.

Admitting the measure is extreme, <u>some</u> extreme measure will have to be resorted to.

Since the New Year I have added four adult and three juvenile Catholics to the Church roll. I do not think I told you the the R.C's had purchased a small building on the Reserve, evidently with the intention of starting a school. As there are now only six Catholic adults and one infant in the Band it is altogether unlikely that anything will come of this movement. It is quite possible that the whole Reserve will be United Church before the end of the year.

I have thought that it would be an excellent thing to have printed (preferably in English and Cree) a family Church Membership roll in the form suitable for framing, with space for the names of all the family, so that each family could identify themselves by the possession of one of these on the wall of their house. The psychological effect would be excellent. Would it be possible to obtain them?

I have been able to send in a small donation to the M & M fund so that o ur annual report will not show blank. I expect however, a larger donation from the Band in the Spring. It is gratifying to know that the Chief has himself suggested this donation spontaneously, which is as it should be. I am more and more appreciating the attitude of the Chief. We are on the most friendly and co-operative terms, and he invariably refers to me as his "dear brother".

My returns show a membership increase of 75 as compared to 57 last year.

There is one matter which has been bothering me and which I would like your advise on. Some of my correspondence, mostly on Church matters, is addressed to me as "Rev." I had occasion to take the matter of wolf depredation and prospective bounty with the Government and I was referred to recently on the radio as "Rev". I have corrected this matter in some cases, but it is manifestly inexpedient to do so always. I never sign myself by this title and I feel that I am sailing under false colours. Do you think that I should correct this error in all cases?

Our family are all well and happy and we trust that you and Mrs Barner are also. We had a very pleasant Christmas and Christmas tree. I took Santa Claus to the children at Thunder Lake.

Yours very sincerely,

A.E. Caldwell

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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CHILDREN PERMANENTLY RESIDENT IN POPLAR RIVER INDIAN SCHOOL
[redacted]

Age.	Treaty.	Non-treaty.
Under I year.	8	4.
I to 2.years	2	2.
2 to 3 "	8	I.
3 to 4 "	3	3.
4 to 5 "	4	2.
5 to 6 "	5	2.
6 to 7. "	5	I.
7 to 8 "	5	I.
8 to 9 "	3	2.
9 to IO "	6	0.
IO to II "	3	0.
II to I2 "	5	0.
I3 to I3 "	5	I.
I3 to I4 "	2	0.
I4 to I5."	5	0.
Totals.	67.	I9.

Total.....86.

Included in above is one child. (treaty) age I4. at Indian Residential School, Norway House.

DENOMINATION.	Treaty.	Non-treaty.
United Church.....	66.	IO.
Roman Catholic.....	I. (2 yrs old)	9.

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13: Acks 25/3/32

125-14-1

United Church Mission,
Poplar River.
February 27th 1933.

Rev.Arthur Barner,
TORONTO, Ont.

Dear Mr.Barner,

Further to my letter to you of January 29th. In my report of the number of children tributary to Poplar River School it would be read that there are 90 children from the age of infancy to [illegible] years in the Poplar River Band. This is rather misleading as 19 of this number are non-treaty children, but these will be dependant on the Poplar River School when they are of school age. We have two attending the school now.

I have compiled a list of the children and their ages to give you some definite information. In this letter I will not take into account the non-treaty children, although these should not be neglected, as in no case are the parents able to send the children out for an education.

Among the treaty children you will note that the ages are evenly divided, 34 out of the total of 67 being at present of school age. It is apparent, however, that the birth rate is increasing, also, that the infant mortality has decreased considerably during the last few years. This decrease will assuredly be maintained, as better methods have been introduced in infant care. The eight children under one year are in perfect condition.

If I might digress to comment on the prospects of these infants, I may say that their chances of life, while greatly increased by better care, are still woefully handicapped by living in draughty, ill-ventilated dwellings and by, in almost every case, contamination from T.B. infects in the same dwelling.

Our present seating accommodation in the school is 24, including some old desks. This takes care of our present roll, the average for this quarter being about 17.

I must confess I am all at sea in regard to the education problem. If our people are to follow their natural pursuits, which they must do to make a living, then a winter school is all that can be maintained, attended by about one half of the children of school age, the other half being at the trapping grounds with their parents. The children attending school in the winter are drawn from families who are in receipt of support from the Government, by reason of widowhood or disability, or who are too indolent to exert themselves to make a living. As the school children are provided with good meals at the school, the situation would appear to handicap those who are industrious enough to leave the reserve to make a living.

The summer problem is more difficult still. If the summer migration was to a location where definitely established and permanent work was provided,

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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the school ,could follow the children, but the work is distributed between Black River, George's Island and Poplar Point. It is true that most of the people were at Black River last year, but this year there is a prospect of the sturgeon fishing being opened, which will distribute the people more widely.

Had I been successful, while yet the fishing administration remained with the Federal Government, in obtaining a segregation of territory in the mouth of the Poplar River for pickerel fishing exclusively for the Band, they might have been held together, and shhool facilities arranged, but, the pickerel fishing being closed, and the administration now being with the Province, this arrangement is very remote, although it would still be feasible and without detriment to other organised fishing, could the Province be induced to make this concession.

I realise that the problem pertaining to Poplar River, is accentuated on all the other reserves, especially those inland, and, this being so, I can see no other way in bringing education to the Indian children, education which is imperative in the process of emancipation, other than the establishment of collective educational institutions. The time is not opportune for anything definite to be done, but it is not too early for the idea to be sold to the Government.

Under the existing circumstances it is evident that on the Poplar River Reserve, 50% of the children will receive less than half the benefits of a day school education and 50% will receive no education whatever, and this compares favourably with other Reserves.

It might be asked why so few children of this Band are attending boarding school. This desirability has been stressed, but the consent of the parents must be obtained, and there seems to be a decided antipathy towards the boarding schools, principally due to the fact that mortality has been very high among those who have been sent to the Boarding School from this Reserve. This fact, of course, may be purely coincidental.

I do not think we should fight shy of the compulsion in this proposed school attendance. After all, the white race are under compulsion to educate their children and also to provide a living for themselves.

We have had a very mild winter, with no destitution. The prospects for the Spring catch are excellent. The winter catch has been good, but the very low fur prices have tended to make what might have been a prosperous season into an indifferent one.

With Kindest regards from Mrs Caldwell and myself,

Yours very sincerely,

A. E. Caldwell

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

ndian Affairs. June Ist 1935.

re Poplar River Day School.

DEPT. OF INDIAN AFFAIRS
EX'D JUL 23 1935
RECORDS

As previously reported the Poplar River School building is in very poor condition. The building is a frame structure on a log foundation, apparently poorly constructed in the first place. The log foundation has rotted, and the floor is sunk and the walls bulged in places. The lumber has shrunk to such an extent as to be no longer weather proof. The building is difficult to heat durdng the winter, and impossible to keep warm during severe or windy weather.

During the past winter the attendance has been small as many of the Reserve families were away at their trapping grounds all winter. The fur catch was poor, especially in the Spring, and the people have expressed their intention of staying on the Reserve, or at least leaving their families on the Reserve, next winter. This will mean a much increased attendance at the school next winter, and it is very important that a new building should be erected. Owing to the condition of the foundation and the condition of the walls, it does not appear that any repairs could be undertaken on the present building with any profit.

According to present statistics there will be Thirty children of school age belonging to the Band resident on the Reserve at the beginning of the next school year.

A. G. Caldwell

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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135-74-1

C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

DEPT. OF INDIAN AFFAIRS
JUN 13 1935
REGISTRY

DEPT. OF INDIAN AFFAIRS
JUN 18 1935
REGISTRY

The Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

June 12th,
1 9 3 5.

Dear Sir: Re: Indian Day School, Poplar River, Man.

As you are aware, Mr. and Mrs. A. E. Caldwell, of Poplar River, are being transferred to become Principal and Matron, respectively, of the Residential School at Ahousaht, B.C. I desire to nominate as teacher at Poplar River for the coming academic year Mrs. Doris M. Baird, B.A. Mrs. Baird is a graduate of the University of New Brunswick; has had two years' experience in teaching school, and holds a first-class permanent certificate. Her husband, Rev. E. M. Baird, B.A., B.D., will be the missionary.

I consider that both the Church and the Government are very fortunate in securing people of such high calibre to succeed the Caldwells at Poplar River.

Yours very sincerely,
Kenneth J. Beaton

KJB.MT

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL

June 14, 1935.

MEMORANDUM:

The Honourable The Superintendent General,-

Mrs. A. E. Caldwell, teacher of the Indian Day School on the Poplar River Reserve (No. 16, Clandeboye Agency - Electoral District of Nelson) Man., is being transferred by the authorities of the United Church of Canada, under whose auspices the school is conducted, to carry out matron's duties at the Ahousaht Indian Residential School in British Columbia.

The church authorities nominate Mrs. Doris M. Baird, B.A., to succeed Mrs. Caldwell for the coming school year. Mrs. Baird is a graduate of the University of New Brunswick, has had two years' experience in teaching school and holds a first class permanent certificate. Her husband, Rev. E. M. Baird, B.A., B.D., has been appointed by the church authorities as missionary on the Poplar River reserve. The salary rating at this school is $95 per teaching month.

I would appreciate your concurrence in the appointment of Mrs. Baird as teacher at Poplar River for the coming school year.

Harold W. McGill.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

Ottawa, June 19, 1935.

Reverend Sir:

I have your letter of the 12th instant, nominating the services of Mrs. Doris M. Baird, B.A., as teacher of the Poplar River Indian Day School for the coming academic year. The qualifications and experience which Mrs. Baird possesses are noted. It is noted, also, that her husband, Rev. E. M. Baird, B.A., B.D., will be the missionary on the reserve.

The appointment of Mrs. Baird is approved, to take effect from September third, next, the date the school will re-open after the summer holidays. The salary allowed her will be at the rate of $95 per teaching month. I would request that you arrange for her to begin duties on the date mentioned. It is hoped that she and her husband will meet with every success in the work at Poplar River.

Mr. Inspector Hamilton and Mr. Andrew Irwin, Indian Agent, Selkirk, Man., are being informed of the appointment of Mrs. Baird.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Kenneth J. Beaton, B. A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

Ottawa, June 20, 1935.

Sir:

I have to inform you that the authorities of the United Church of Canada, under whose auspices the Indian Day School on the Poplar River Reserve is being conducted, have nominated the services of Mrs. Doris M. Baird, B.A., as teacher, to succeed Mrs. A. E. Caldwell. The Department is advised that Mr. and Mrs. Caldwell are being transferred to become principal and matron, respectively, at the Ahousaht Indian Residential School, B. C.

Mrs. Baird is a graduate of the University of New Brunswick, has had two years' teaching experience and holds a first class permanent certificate. Her husband, Rev. E. M. Baird, B.A., B.D., will be the missionary on the reserve. The Department is approving the appointment of Mrs. Baird as from September third, next, the date the school re-opens after the summer holidays. The salary allowed will be at the rate of $95 per teaching month.

I have to request that you will give Mrs. Baird every possible assistance in the work at this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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CANADA

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125-14-1.

Ottawa, June 19, 1936.

Sir:

I have to inform you that the authorities of the United Church of Canada, under whose auspices the Indian Day School on the Poplar River Reserve is being conducted, have nominated the services of Mrs. Doris M. Baird, B.A., as teacher, to succeed Mrs. A. E. Caldwell. Mr. and Mrs. Caldwell are being transferred to become principal and matron, respectively, of the Ahousaht Indian Residential School, B. C. The salary allowed Mrs. Baird will be at the rate of $95 per teaching month. She will begin duties on September third, next.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Winnipeg, Man.

3 letters

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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PROVIDED IN THE SPECIAL BUILDING PROGRAMME ESTIMATES FOR THE FISCAL YEAR 1936-37 EX'D.

POPLAR RIVER:

To erect new school building $3,000.00

This school is situated on the Poplar River Reserve, No. 16, Clandeboye Agency (Electoral District of Springfield), Man. There are forty (40) children of school age on the reserve. The Agent reports as follows regarding the condition of the present building. "The log foundation has rotted and the walls have bulged. The lumber construction was a rather poor erection in the first place, as the lumber dried out to such an extent as to render the building no longer weather-proof in severe weather, and in extreme cold or windy weather it is impossible to heat the building..... The present building is beyond repair".

The Agent recommends that a new building, of frame construction, with classroom accommodation for 40 children, be erected. The work can be carried out by Indian labour, in charge of a competent foreman-carpenter. The Agent strongly urges the erection of a new building during the coming summer.

Noted to be included if there is a Special Bldg. Programme 1937.38. (Page 90.) EM

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J. C. MACGREGOR, O.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

JUNE 17, 1937

R

Mr. R. A. Hoey,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Mr. Hoey:

I wish to nominate Mr. James Taylor as Missionary Teacher at Poplar River, Manitoba.

Mr. Taylor is at present on the staff of the West Kildonan school, Winnipeg. He is a Bachelor of Arts, has taken his Normal training, and holds a First Class Teacher's certificate. Mr. Taylor comes to us with excellent references, and he has had considerable experience in boys' work. He expects to be married before going to Poplar River.

We would appreciate hearing from you by return of mail as Mr. Taylor will be proceeding to the field almost immediately.

Yours sincerely,

Bruce F. Gray

BJ

First time appt.
Salary if teacher
from $75 a month
present teacher
Miss D. M. Bird.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, June 19th, 1937.

Dear Dr. Dorey,-

I am in receipt of Reverend Mr. Gray's letter of the 17th instant, in which he nominates Mr. James Taylor as missionary teacher for the Poplar River Indian Day School in the Province of Manitoba.

It would appear that this is the first intimation we have had of any change you had in mind in respect to this school. The nomination of Mr. Taylor, however, appears to be eminently satisfactory to us. I note that the salary rate at this school is $95.00 a teaching month.

Yours very truly,

R. A. Hoey.
Supt. of Welfare & Training.

Rev. Geo. Dorey, D. D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, June 19th, 1937.

Dear Sir,-

On the nomination of the authorities of the United Church of Canada, the Department is approving the appointment of Mr. James Taylor as teacher of the Poplar River Indian Day School for the academic year 1937-38. He will be allowed salary at the rate of $95.00 a teaching month and you should give him every possible assistance in the work at this school.

I enclose staff questionnaire, which you should have Mr. Taylor complete and return to the Department as soon as he takes up duties at Poplar River.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

2 letters

R. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

JUNE 28, 1937

Board File

R

Department of Mines & Resources
Indian Affairs Branch
JUN 30 1937
RECORDS

Mr. R. A. Hoey,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Mr. Hoey:

On my return to the office I find your letter of June 19th, and I am glad to know that you have approved the nomination of Mr. James Taylor as Missionary Teacher at Poplar River.

The office was assuming that you knew that Rev. E. M. Baird is moving to Norway House to take over the missionary work there.

With best regards, I am

Yours sincerely,

BJ

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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COPY

Poplar River, Man.

June 30, 1937.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Dear Sir:-

I hereby resign from the position of teacher of the Indian Day School at Poplar River.

Yours truly,

(Mrs.) Doris M. Baird.

/3

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14 Poplar River #1

COPY

Dept. of Mines & Resources
Indian Affairs Branch

EXD.

Selkirk, Man., July 19, 1937.

Dear Sir:-

Enclosed please find resignation of Mrs. Doris M. Baird as teacher of the Poplar River Indian Day School, effective as at June 30th, 1937.

Your obedient servant,

"E. McPherson"
Indian Agent.

Representative of the Treasury,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

/B

Dept. of Mines & Resources
Indian Affairs Branch.
JUL 22 1937
RECORDS

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Poplar River, Man.
June 30, 1937.

Mr. E. Mc Pherson,
Indian Agent,
Selkirk, Man.

Dear Sir:-

I hereby resign from the position of teacher of the Indian Day School at Poplar River.

Yours truly,
(Mrs.) Doris M. Baird

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES

Dept. of Mines & Resources
Indian Affairs Branch
JUL 22 1937
RECORDS
FILE
QUOTE

521

R

Selkirk, Man., July 19th. 1937.

Dear Sir:-

Enclosed please find resignation of Mrs. Doris M. Baird as teacher of the Poplar River Indian Day School, effective as at June 30th. 1937.

Your obedient servant,

E. McPherson,
Indian Agent.

Representative of the Treasury,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Representative of the Treasury
RECEIVED
JUL 22 19[illegible]
INDIAN AFF[illegible]

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-27-1

REV. D. C. MacGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

230 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DONEY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

REX'D.

Your File
#125-29-1

Mr. R. A. Hoey,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

September 2nd,
1 9 3 8.

Dear Mr. Hoey:

I have your letter of August 30th, quoting a paragraph from the report of the officer in charge of the Treaty payment trip to Little Grand Rapids and Pekangekum during the summer, with regard to the lack of knowledge of English displayed by the children at these places.

We are referring the matter to Dr. Cormie, our Superintendent of Missions in Winnipeg, asking him to take it up with the teachers concerned.

Yours sincerely,

Geo. Doney

GD.
MLT.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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A. G. HAMILTON
INSPECTOR OF INDIAN AGENCIES
MANITOBA

125-14-T-6

IN YOUR REPLY REFER TO
No. 202-11
AND GO TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS

CANADA
GD

INSPECTOR'S OFFICE
538 Dominion Public Bldg.,
WINNIPEG, MAN., July 10th, 1939.

Dept. of Mines & Resources
Indian Affairs Branch
JUL 13 1939
REGISTERED

Dear Sir:

I beg to submit the following report of a recent inspection of the Poplar River Indian Day School.

The teacher is Mr. Taylor. The school was closed and I saw little of the childrens' work.

The school garden was a small piece of land about 16 x 20 and represented a very weak effort along this line.

The school is a frame building with wall-board inside and this has been painted. The seats and equipment are in poor condition. The outlay did not impress me and I think a visit to this school by the Agent when in operation might be advisable. Unfortunately it is difficult to reach and entails expensive travelling.

Mr. Taylor closed school on June 1st, without the knowledge of the Agent or myself. He appears to think he is only responsible to the Church officials. I am informed he did this last year. I would like to know if Mr. Taylor has special permission to close the school June 1st. He is the Missionary and attends the conference which usually takes place early in June. Mr. McPherson informs me Mr. Taylor did not return last year from conference and was not home to

Dr. H. W. McGill,
Director of Indian Affairs,
Dept. of Mines & Resources,

OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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receive the supplies which go in on the first boat. This year he did return but, I learned later, left immediately after treaty. I think the Missionary teacher who receives regular pay should carry out his school duties the same as all our teachers and I would like the Department's ruling on this matter

Yours very truly,

A. G. Hamilton
Inspector of Indian Agencies
Manitoba

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
July 21, 1939.

Dear Sir:

I am in receipt of your letter of the 10th instant reporting on your recent inspection of the Poplar River Indian day school. I note your remarks regarding the teacher, Mr. Taylor, who closed the school on June 1. In forwarding his return for the June quarter Mr. Taylor writes:

"For the first time in 12 years school was held after the Easter holidays; however, only a few of the children as recorded were in attendance and only 3 attended regularly. School was closed on June 1 as people had moved up the river in tents. From April 28 to May 3 school was closed due to the breakup of the river."

In view of this information it would appear that this school should only be in operation for a few months each year. However, I should appreciate your making further inquiries and advising me the definite length of time that you believe this school should be open each academic year. The matter will then be taken up with the United Church Missionary Society who nominate the teacher for this school.

Yours truly,

Philip Phelan,
Chief, Training Division.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

Department of Mines & Resources
Indian Affairs Branch.
AUG 3 1939
REGISTERED

Selkirk.Man.31st.July,1939

REG'D. A.

Dear Sir:-

I beg to report that Mr.James Taylor,teacher at Poplar River Indian Day School,left the Reserve on or about 1st.June to attend a Convention at Winnipeg and returned to his duties on 15th.June. He was there during the treaty payments on 17th.June but left next day for Berens River en route to Winnipeg.

Before I returned to Selkirk from the treaty trip I was informed that he had sold nine sacks of flour from the destitute supplies to the Indians for $4.00 per sack. He called at the Selkirk Office on 28th June and I asked him why he had done this and what he intended doing about it. He told me that he had sold the flour to the Indians because there was no supplies of any kind at any of the traders on the Reserve and that he had already replaced the flour. I warned him that he should not have and sold any of the destitute supplies,without authority from the Department or myself.

As this is not the first time Mr.Taylor,has left his school before the term ended,I would request the Department to write to him,reprimanding him for his actions.

Yours truly

E.McPherson.
Indian Agent

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE

Selkirk, Man., August 4, 1939

Department of Mines & Resources
Indian Affairs Branch.
AUG 8 1939
REGISTERED

Dear Sir:-

This is to inform you that Mr. James Taylor, teacher at the Poplar River school, started teaching school on August 1st.

Mr. Taylor complains that there certain months during the regular school term, in which most of the pupils are away from the Reserve. If starting the school season earlier works satisfactorily, I would suggest that the school be closed during May and June, owing to the Indians leaving the Reserve in May for rat trapping, and in June for fishing.

Please advise if these arrangements would be satisfactory to the Department.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, August 19, 1939.

EX'D.

Dear Sir:

I desire to acknowledge receipt of your letter of the 4th instant, in which you intimate that Mr. James Taylor re-opened the Poplar River Indian Day School on August first.

I note from your communication and from other letters that have reached the Department that it is exceedingly difficult to secure regular attendance at this school during the months of May and June. In view of this fact, would it be advisable to operate this school on an eight months' rather than a ten months' basis? I should like to have from you definite information in respect to this suggestion.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

202-11

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
MINES AND RESOURCES
GR

Department of Mines & Resources
Indian Affairs Branch
INDIAN AFFAIRS BRANCH
AUG 23 1939
REGISTERED

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
August 19th, 1939.

Dear Sirs,

I wish to acknowledge Department letter 125-14-1 dated July 21st, which deals with the school attendance at the Poplar River Indian Day School.

I have discussed the situation with Mr. McPherson, the Indian Agent, and we are of the opinion that the school should be open on this reserve during the months of August, September, October, November, December, January, February, March and April. This will allow school to close at the end of April for break-up and the rat season, after which the Indians generally go to Big Black River for summer fishing which takes place in June and July.

I am quite aware that the Indians of this reserve must be out on the trap lines during the winter months if they are to make a living and in view of this fact no doubt the attendance will not be good. On the other hand, the summer school is out of the question in view of the fact that the Indians are employed at fishing at Big Black River. I would therefore recommend that we carry on for another year as suggested above.

Yours very truly,

R. G. Hamilton,
Inspector of Indian Agencies
Manitoba.

The Secretary,
Indian Affairs Branch,
Dept., of Mines & Resources,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

125-14-1

PLEASE QUOTE
FILE

Selkirk, Man., August 24, 1939.

Department of Mines & Resources
Indian Affairs Branch.
AUG 28 1939
REGISTERED

Dear Sir:-

This will acknowledge receipt of your letter of the 19th instant, File 125-14-1, in regard to the Poplar River Day School.

I would recommend that this school be closed during the months of May, June and July. This would mean a nine month school term instead of the usual ten.

Please advise if this suggestion is satisfactory to the Department.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
September 5, 1939.

[redacted]

[redacted]

Re: Poplar River Indian Day School
No. 538

It has been decided that this school should only remain open from August 1 to April 30 in each academic year.

The Indian Agent advises that the teacher, Mr. James Taylor, re-opened the school on August 1, 1939, and it will continue in operation until April 30, 1940.

For your information I enclose copy of official letter of today's date to Indian Agent Motherson.

Phillip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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123-14-1

Ottawa,
September 5, 1939.

Dear Doctor Dorey:

With regard to the Poplar River Indian day school in the Province of Manitoba both Indian Agent McPherson and Mr. Hamilton, Inspector of Indian Agencies, recommend that this school be open for 9 months only during the academic year. They are of the opinion that the school should not be in operation during the months of May, June and July each year. This would mean that the school would open on August 1 and be conducted to April 30 of the following year.

The reason for this recommendation is due to the fact that the Indians are absent from the Reserve during the months stated above.

In view of the definite recommendation of our officials who are fully conversant with conditions on the Reserve I am directing Indian Agent McPherson to inform Mr. Taylor that the Poplar River school should only be open for 9 months each year.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
September 5, 1939.

Dear Sir:

In view of the information contained in your letter of the 19th ultimo Indian Agent McPherson is being instructed to inform Mr. James Taylor that the Poplar River school should only be in operation from August 1 to April 30 each academic year.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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123-14-1

Ottawa,
September 8, 1939.

EX'D.
A.

Dear Sir:

With reference to your letter of the 24th ultimo please inform Mr. James Taylor, teacher of the Poplar River Indian day school, that this school should only be in operation from August 1 to April 30 in each academic year. In your letter of the 4th ultimo you stated that Mr. Taylor had re-opened the school on August 1, 1939, and it should, therefore, continue in operation to April 30, 1940. Mr. Taylor is allowed salary at the rate of $95.00 a teaching month. In this regard I would refer you to my letter of June 19, 1937.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

K. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-1-1

Ottawa, October 28th, 1939.

REGISTERED

Dear Sir:

EX'D.
A.

Salary - Sept. & Oct.1939.

I am inclosing herewith Cheque No.13087 and cheque No.76259, both in the amount of $95.00, and representing payment of salary for September and October, 1939.

B

Yours truly,

Incl.

L. W. McCutcheon
Chief Treasury Officer.

J. Taylor, Esq.,
Poplar River, Manitoba.

WAR/J

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

HND.
A.

Ottawa,
November 4, 1939.

Dear Doctor Dorey:

On the occasion of your recent visit to the Department you discussed with me the situation at Poplar River. For your information I may say that on the quarterly return for the quarter ended June 30, 1939, the teacher, Mr. James Taylor, wrote as follows:

"For the first time in twelve years, school was held after the Easter holidays.

"However, only a few of the children, as recorded, were in attendance and only three attended regularly.

"School was closed on June 1st as people had moved up the river in tents.

"From April 26th to May 3rd school was closed due to the break-up of river."

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEC 23 1939
OFFICE OF
INDIAN AGENT

Selkirk, Man., December 21, 1939.

Dear Sir:-

Re: J. M. Taylor, Poplar River

I wish to notify the Department that Mr. J. M. Taylor, school teacher on the Poplar River Reserve, left his school on the 26th. of October without permission from Inspector Hamilton or this office. I did not know this had occurred until the 7th. of December when I was informed that he was in Winnipeg. I went to Winnipeg and tried to locate Mr. Taylor and I was not able to do so until December 18th.

This is not the first time Mr. Taylor has left his school without permission. Last Summer he came out without any permission in the latter part of June. As soon as I received word that he was out, I informed him that he must go back at once. This he did. I asked him his reason for coming out and he informed me he was in for a Church Convention.

When I got in touch with Mr. Taylor on the 18th. of December, I asked him if he had any permission from the Department direct, he informed me that he had not but that he had received permission from Dr. Cormie and the Church Board. Dr. Cormie is head of the Missionaries in that District. Mr. Taylor informed me that he had been unable to get a plane going to Poplar River but that he expected to leave by plane on the 19th. of December.

I wish to point out that Mr. Taylor has been warned previously by this office that he must not leave his Reserve without proper permission. On August 9th., 1939, I wrote him and instructed that under no circumstances was he to leave his Reserve without permission from the Department.

I would recommend that the Department deduct two month's salary from Mr. Taylor's pay and instruct him that if this should happen again without proper permission, the Church will be asked to nominate a new teacher.

Very truly yours,

T. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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123-14-1

Ottawa,
January 2, 1940.

Dear Sir:

I am in receipt of your letter of the 21st ultimo in which you advise that Mr. J. M. Taylor, teacher of the Poplar River Indian Day School, has been absent from duty since October 26.

I also note from your letter that you believe that he returned to Poplar River around the 19th ultimo. Please make immediate inquiries and advise me if he has returned to the Reserve and the exact date on which he did return in order that we can decide what deduction should be made from his salary.

In view of the unsatisfactory manner in which Mr. Taylor has conducted this school the Department considers it advisable to dispense with his services on April 30, 1940, the date on which it is intended that this school should be closed for the current academic year. In this connection I would refer you to my letter of September 5, 1939.

You should notify Mr. Taylor not later than March 15, 1940, that his services will not be required after April 30, 1940.

Yours truly,

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
January 2, 1940.

Reverend Sir:

In a letter dated the 21st ultimo Mr. E. McPherson, Indian Agent, Selkirk, Man., writes as follows:

"I wish to notify the Department that Mr. J. M. Taylor, school teacher on the Poplar River Reserve, left his school on the 26th of October without permission from Inspector Hamilton or this office. I did not know this had occurred until the 7th of December when I was informed that he was in Winnipeg. I went to Winnipeg and tried to locate Mr. Taylor and I was not able to do so until December 18th.

"This is not the first time Mr. Taylor has left his school without permission. Last summer he came out without any permission in the latter part of June. As soon as I received word that he was out, I informed him that he must go back at once. This he did. I asked him his reason for coming out and he informed me he was in for a Church Convention.

"When I got in touch with Mr. Taylor on the 18th of December, I asked him if he had any permission from the Department direct, he informed me that he had not but that he had received permission from Dr. Cormie and the Church Board. Dr. Cormie is head of the Missionaries in that district. Mr. Taylor informed me that he had been unable to get a plane going to Poplar River but that he expected to leave by plane on the 19th of December."

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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As you were informed in official letter of September 5, 1939, it is our intention that this school should close for the current academic year on April 30, 1940. In view of the unsatisfactory manner in which Mr. Taylor has acted during the current academic year the Indian Agent is being instructed to inform him that his services will not be required after April 30, 1940. As cheques are issued monthly Mr. Taylor has been paid for both November and December although absent from the school the whole of the former month and the greater part of the latter. It will be necessary to deduct this amount from his salary for the period January 1 to April 30.

Later on I should appreciate your nominating a qualified teacher to take charge of this school for the period August 1, 1940, to April 30, 1940.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

Your file
125-14-1
[redacted]

Attention: Mr. R. A. Hoey

January 3rd,
1 9 4 0.

Indian Affairs Branch
Department of Mines & Resources
JAN 8 1940
REGISTRY

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Mr. Hoey: Re Poplar River Day School

I beg to acknowledge receipt of your letter of January 2nd, which has been referred to Dr. Cormie in Winnipeg, for further information. We hope to be able to hear from him in time for Dr. Cochrane to discuss the matter with you on Saturday.

Yours sincerely,

Geo. Dorey

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE D-8-PR

Selkirk, Man., January 5, 1940.

JAN 8 1940

Dear Sir:-

In reply to your letter of January 2nd, File 125-14-1, I wish to advise that Mr. J. M. Taylor, teacher at the Poplar River Indian Day School, left his Reserve on October 26th. and returned by plane on December 27th., 1939.

I will notify Mr. Taylor that his services will no longer be required after the 30th. of April.

I will also inform Dr. Cormie of this change.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

200 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.

REV. GEORGE DOREY, D.D.

REV. BRUCE S. GRAY
ASSISTANT SECRETARY

Your File
125-14-1

January 9th,
1 9 4 0.

Attention: Mr. R. A. Hoey

Department of Mines and Resources
Indian Affairs Branch
JAN 15 1940
REGISTRY

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Sirs: Re - Poplar River Indian Day School

With further reference to your letter of January 2nd and to Dr. Cochrane's conversation with you, there are one or two facts which we believe should be in the possession of your Department before final decision is made.

It would appear from correspondence we have received that Mr. Taylor was in touch with Mr. McPherson some time in the summer concerning the possibility of his opening the school on August 1st instead of September 1st - which was the old arrangement, - so that he could get in the required number of months, and yet get a month off, either in November or December, so that he might be with his wife in Winnipeg at the time of the expected arrival of their first child. Certainly, Mr. McPherson wrote to Mr. Taylor on August 9th a letter, copy of which I enclose. From this you will note that Mr. McPherson says that he had written to the Department about the possibility of Mr. Taylor's opening the school on August 1st.

When we received a letter from you, advising us that the Poplar River Indian Day School would be in operation for only nine months, we wrote at once to Dr. Cormie, asking him to communicate this decision to Mr. Taylor. On October 7th, Mr. Taylor wrote to Dr. Cormie and in this letter he says that the same week a boat had docked at Poplar River, bringing him a letter from Mr. McPherson, which conveyed the same decision. Mr. Taylor was rather taken aback, as he had hoped that, by teaching in August, he would have November or December off. In his letter to Dr. Cormie, he says:

> "I came back here in good faith that Mr. McPherson would get the necessary permission for me to have November or December off if I taught in August. He advised me to take such a course and in letters I received as late as September 1st, he advised me as to procedure to follow before leaving the reserve. This led me to believe that permission would be granted as a matter of form and the letter I received from Mr. McPherson, with no reference to my request (made early in July) ignores it but implies refusal by placing the month of my regular holidays that I had taught in the newly arranged teaching year."

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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When Mr. Taylor says that Mr. McPherson ignores the request, but implies refusal by placing the month of his regular holidays that he had taught in the newly arranged teaching year, he is, of course, giving his own interpretation of what Mr. McPherson may or may not have had in mind.

In view of this, I think that some of the statements contained in Mr. McPherson's letter should receive, at least, some further consideration. In the first paragraph, Mr. McPherson says that Mr. Taylor left his school on the 26th October"without permission from Inspector Hamilton or this office." It is no doubt true that he was not aware that Mr. Taylor had left until the 7th December, but he certainly knew that he intended to leave.

As to whether Mr. Taylor left his school, without permission, in the latter part of June, - my impression is that there was no school going on during that month, and that was precisely the reason why your Department felt that school should only be carried on for nine months. There is nothing in our correspondence which leads us to the beli ef that Dr. Cormie had given any permission to Mr. Taylor to leave - certainly it is not in any correspondence which we have from Dr. Cormie. I believe it is correct to say that Mr. Taylor came down at the beginning of freeze-up under the impression that Mr. McPherson knew about it and that he had written to the Department.

In the second place, it should be noted that this year the weather was so mild that there was no plane service for a considerable length of time between the first frost and the date when it was possible to operate the planes on the ice. This will account for the fact that Mr. Taylor was so long away.

I hope that you will give the matter further consideration and that, in any event, you will look into the reason why Mr. McPherson wrote to Mr. Taylor on August 9th and said, "I have written the Department but as yet have had no reply," and now no mention is made of Mr. McPherson's communication with the Department.

Yours sincerely,

GD.MLT

Geo. Dorey

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Selkirk, Manitoba,
August 9, 1939.

Dear Sir:

I am making a request that the Department supply you with the following extra rations: 50 sacks Flour, 200 lbs. Dri-milk, and 5 cases of Tomato Soup. These rations must be given to the sick only, parties receiving these sick rations must be marked down seperately on your ration reports.

I want it distinctly understood that there must be no flour sold from the Treaty rations, and must insist that a ration list be sent in to this office every month showing the total amount of rations issued each month and the total amount on hand.

With reference to you opening your school on August 1st, I have written the Department but as yet have had no reply. I wish to point out to you that if you get permission to have December off, you must issue the December rations before you leave. On no account must you give the key of the ration house to the Indians in your absence. You can make arrangements with whatever trader is there to leave him 3 or 4 sacks of flour, a small amount of bacon and tea, to be issued only if needed.

Very truly yours,

Signed -- E. McPherson.
Indian Agent.

J. M. Taylor, Esq.,
Poplar River, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
January 11, 1940.

Dear Sir:

In your letter of December 21 you intimated that you had no previous knowledge of Mr. Taylor's desiring to be in Winnipeg during the month of December.

Copy of your letter was forwarded to the Board of Home Missions of the United Church and they have forwarded to us a copy of your letter of August 9 to Mr. Taylor. I enclose copy of this for your information. Mr. Taylor claims that you were aware of the fact that he wished to be off duty in December and this contention is apparently borne out by the contents of the second and third lines in paragraph three of your letter of August 9. However, you did not apply to the Department for leave of absence during December for Mr. Taylor.

It is pointed out to us that Mr. Taylor went to Winnipeg at the beginning of freeze-up under the impression that you knew about it and had written to the Department. We are also told that the reason for the long delay in his returning to the school was due to the fact that the weather has been so mild this year that there was no plane service for a considerable length of time between the first frost and the date on which it was possible to operate planes on the ice. In view of the information now placed before us the Department will await your reply before deciding to carry out the previous intention of dispensing with his services on April 30, 1940. Consequently you should delay carrying out the instructions contained in paragraph four of Mr. Hoey's letter of the 2nd instant until you hear further from us.

Yours truly,

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
January 11, 1940.

Reverend Sir:

Re: Poplar River Indian
Day School.

I am in receipt of your letter of the 9th instant giving further information with regard to the absence of Mr. J.M. Taylor from the Poplar River Indian Day School during the period October 26 to December 27, 1939.

In view of the contents of your letter a further communication is being directed to Indian Agent McPherson and on receipt of his reply you will be further advised.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk, Man., January 15, 1940.

Dear Sir:-

With reference to your letter of January 11th. File 125-14-1, re J. M. Taylor, Teacher at Poplar River, I wish to state that I had no knowledge that Mr. Taylor was in Winnipeg until Mr. Hamilton informed me to that effect on December 7th.

Last July Mr. Taylor intimated that he might want to get off for December. Naturally I was waiting for a request from him as to when he wanted to leave the Reserve. At no time has he ever made a request for Leave of Absence for any definite period of time. I was, therefore, unable to ask the Department for permission for him to leave his Reserve.

I wish to clearly point out that when Mr. Taylor went to Winnipeg at freeze-up time, that I had no knowledge whatever of his leaving the Reserve. He should have notified me immediately so I could have written the Department. I cannot understand why he left in October to be in Winnipeg for the month of December. I was expecting a letter from Mr. Taylor to let me know when he wanted leave of absence.

I wish to point out that in my 2nd and 3rd lines of paragraph 3 of my letter of August 9th to Mr. Taylor "With reference to you opening your school on August 1st, I have written the Department but as yet have had no reply." This sentence was in connection with a proposed change in the school term of the Poplar River school and had nothing to do with Mr. Taylor's leave of absence.

You will note in my letter to the Department of December 21st, that Mr. Taylor informed me that he did not have permission from the Department but that Dr. Cormie and the Church Board had granted him permission.

It is not my wish to see Mr. Taylor discharged from his school, but it is my opinion that he should have two month's salary deducted and that he should be reprimanded for taking unauthorized leave of absence.

I wish to notify you that I have not carried out the instructions of Mr. Hoey's letter of January 2nd. as I did not think it wise to notify Mr. Taylor too long in advance.

Very truly yours,
E. McPherson,
Indian Agent.

Philip Phelan,
Chief, Training Division
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
January 22, 1940.

Reverend Sir:

I desire to refer to your letter of the 9th instant and my reply of the 11th instant regarding the absence of Mr. J. M. Taylor from the Poplar River Day School during the period October 26 to December 27, 1939.

I enclose, for your information, a copy of letter dated January 15 received from Indian Agent McPherson.

From the contents of this letter and the letter received by you from Mr. Taylor it is evident that there was a misunderstanding between the Indian Agent and the teacher in connection with the period during which Mr. Taylor could be absent from the school.

I think you will agree that teachers should have definite approval in writing before absenting themselves from a school during the school term except, of course, in case of serious illness.

It has, therefore, been decided that Mr. Taylor will not be allowed salary for the period that he was absent from the school and I should appreciate your informing him that in future he should not leave the school during the regular term without receiving definite permission to do so from the Department.

Yours truly,

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
January 22, 1940.

Dear Sir:

I am in receipt of your letter of the 15th instant with reference to Mr. Taylor. It appears that there was a misunderstanding regarding the time at which he could absent himself from the school. After giving the matter very careful consideration it has been decided that no salary can be allowed Mr. Taylor for the period he was absent from the school; namely, from October 26 to December 27, 1939.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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I certainly think that whatever opinion you or I may have of Mr. Taylor's judgment in leaving the school when and how he did, it must be granted that he acted in good faith in believing that the Indian Agent knew of this matter. As far as his salary is concerned, of course, if he did not teach for two months, naturally he cannot be paid; but I certainly do not agree that he should be reprimanded. I think it is the Agent who should be reprimanded.

I shall notify Mr. Taylor of your decision and I shall be glad to inform him that he should not leave the school during the regular term without permission - which is quite reasonable. But, of course, I expect that the Agent will use normal expedition in transmitting the request to your Department.

Youre sincerely,

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

REV. D. G. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

Your File 125-14-1

Attention: Mr. R. A. Hoey

January 24th, 1940.

JAN 25 1940

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sirs: Re - Mr. J.M.Taylor, Poplar River School

I have your letter of January 22nd, enclosing copy of letter which you have received from Mr. McPherson. With regard to the fourth paragraph of your letter, I quite definitely agree that the teacher should have approval in writing before absenting himself from school during the school term.

I have read Mr. McPherson's letter. It may be that there was a misunderstanding, but if I were a teacher and got a letter, dated August 9th, from an inspector to whom I had written, and in that letter the following paragraph occurred -

> "With reference to you opening your school on August 1st, I have written the Department but as yet have had no reply. I wish to point out to you that if you get permission to have December off, you must issue the December rations before you leave." -

I should certainly take it for granted that the two sentences in the paragraph had reference one to the other - that is, "written to the Department" and "permission to have December off" - and I most certainly do not agree with the Agent's explanation that the sentence had nothing to do with Mr. Taylor's leave of absence. Mr. Taylor wrote in July to Mr. McPherson. At that time he had no notice from the Department that the school year was to be changed. Neither had Mr. McPherson. The reason that Mr. Taylor requested Mr. McPherson to write you, asking for permission to open the school on August 1st was precisely in order that he might have either November or December off, so that he might be with his wife in Winnipeg. When Mr. McPherson says that it was in connection with the proposed change in the school term of the Poplar River school and had nothing to do with leave of absence, perhaps he would explain why he wrote to Mr. Taylor on August 9th about this matter, when it was only on September 11th that he notified him that the school term had been changed.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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you should reprimand Mr. Taylor in this case. I personally dislike the word "reprimand" and I have been unable to find the word in my correspondence to you. However, I have gone over the files somewhat hurriedly and it is just possible that the word has been used. If so, I can only express my regret.

It might be well for you to make a brief study of this file yourself during one of your regular visits to Ottawa.

Yours very truly,

R. A. Hoey,
Supt. of Welfare & Training.

RAH

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, January 26, 1940.

Re: Mr. J. M. Taylor, Teacher,
Poplar River Indian Day School. EX'D.

Dear Doctor Dorey:

I have for acknowledgment your letter of the 24th instant, relating to the operation of the Poplar River Indian Day School.

I do not know that any useful purpose can be served in continuing the correspondence between your office and this Department in respect to Mr. Taylor's action in leaving the school without first having secured permission. Your letter, however, would indicate that a misunderstanding exists, either in your mind or mine, in respect to the whole matter. I have made a careful perusal of the letters here on file, relating to the period during which the school should be operated. There are letters here from the Indian agent, Mr. McPherson, and from Inspector Hamilton, in respect to the matter. Both the Inspector and Mr. McPherson were anxious to find ways and means of conducting the school in such a way that the school would not be open when the Indians were away, in May and June, for rat trapping and fishing. There is nothing on file that I have been able to discover that even suggests that the teaching period was changed to permit Mr. Taylor to visit Winnipeg in either November or December. I must state, however, that the paragraph quoted by you and taken from Mr. McPherson's letter of August 9 may have leant itself to a misinterpretation.

One point I want to emphasize in writing this letter is that the abandonment of his school by an Indian day school teacher, without having first secured permission from the Indian agent or the Department, is a very serious matter and looked upon as such by the officials here. When a teacher abandons his school without notice, the Treasury Officials continue to pay his salary and his salary cheques are sent out monthly. When it is discovered later that he has not been engaged in his regular teaching duties, it is almost impossible in some cases to secure a refund of the salary paid. This fact in itself leads to endless correspondence and negotiations between this Branch and the Treasury officials and between the Treasury officials and the Department of the Auditor General. In fact, it would be wholly impossible to administer 234 schools, employing 389 teachers, if the practice of abandoning their schools became general on the part of teachers. The other point I want to emphasize is that it is not our intention that

you should -

Reverend George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
February 10, 1940.

[redacted]

[redacted]

Re: Poplar River Indian Day School
No. 538

Until further advised no cheque should be issued to Mr. J. M. Taylor, teacher of this school, for the months of January and February, 1940.

Cheque may be issued to him for the month of March, 1940, but before issuing cheque for the month of April, 1940, I should appreciate your consulting me.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Poplar River,
via Berens River,
Manitoba,
March 18, 1940

Mr. E. McPherson,
Indian Agent,
Selkirk,
Manitoba.

Dear Sir:

Please accept my resignation from the position of teacher and dispenser on the Poplar River Indian Reserve as at June 30, 1940.

Yours very truly,

J. M. Taylor

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE FILE
Department of Mines and Resources
APR 1 1940
REGISTERED

Selkirk, Man., March 28, 1940.

Dear Sir:-

Enclosed please find resignation of J. M. Taylor as Teacher at the Poplar River Indian Day School.

Please advise if we are to notify Mr. Taylor on what date he is to close his school.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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123-14-1

[redacted],
April 3, 1940.

[redacted]

Re: Poplar River Indian Day
School No. 534

With reference to my memorandum of February 10, 1940, please note that Mr. J. M. Taylor is to be paid salary for the month of April, 1940. No further payment should be made to him after April 30, 1940.

Phillip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
April 3, 1940.

Dear Sir:

I am in receipt of your letter of the 28th ultimo enclosing letter received from Mr. J. M. Taylor, teacher of the Poplar River Indian Day School, tendering his resignation to be effective from June 30, 1940. Mr. Taylor's resignation is accepted but I do not understand why he mentions in his letter June 30.

In view of the contents of your letter of August 24, 1939, and my reply of September 5, 1939, I consider that it was distinctly understood both by your office and mine that this school should close on April 30, 1940. I might also refer you to my letter of January 2, 1940, in which April 30 was again stated to be the closing date for this school.

In view of the above you should notify Mr. Taylor that no salary will be allowed to him after April 30, 1940. A cheque for the month of April will be sent to him.

Yours truly,

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

Attention: Mr. R. A. Hoey

April 15th,
1 9 4 0.

Department of Mines & Resources
Indian Affairs Branch
APR 16 1940
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Sirs: Re - Poplar River Day School

A 95

We understand that Mr. J. M. Taylor, who is now the missionary-teacher at this point has sent, or will shortly send, to the proper authorities a formal letter, stating that he wishes to be relieved of his position as at June 30th. In his stead, we should like to nominate Mr. Harry Meadows. Mr. Meadows has served as teacher at the Gods' Lake School, as well as at Brandon. He has a professional certificate from the Province of Saskatchewan, is very much interested in the Indians, and has recently married Miss Elsie McLaren, who has been teaching at Cross Lake.

I think you have information concerning Mr. Meadows on file, but, if it is necessary, we can get any other particulars which you desire and forward them to you.

Yours sincerely,

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
April 24, 1940.

Reverend Sir:

With reference to your letter of the 15th instant I may say that Mr. J. M. Taylor, teacher of the Poplar River Indian Day School, recently submitted, through the office of Indian Agent McPherson, his resignation as teacher.

As you were informed in my letter of January 8 last it is our desire that this school should be closed for the current academic year on April 30 and Indian Agent McPherson was instructed to so inform Mr. Taylor. The two months' annual holidays can be taken during the months of May and June and this school should re-open on July 1, 1940. The appointment of Mr. Harry Meadows as teacher at a salary of $950.00 a year is approved.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
April 24, 1940.

Dear Sir:

With reference to the vacant position of teacher at the Poplar River Indian Day School the United Church authorities have nominated Mr. Harry Meadows and his appointment has been approved.

As you were informed in my letter of the 3rd instant it is understood that this school will close for the summer holidays at the end of the current month. The holidays will be taken during the months of May and June and I am informing the United Church authorities that Mr. Meadows should begin duties on July 1, 1940.

I enclose staff questionnaire form which you should have him complete when he begins duties at Poplar River and you should inform me regarding the definite date on which he opens the school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

[redacted]
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE
ASSISTANT SECRETARY

Department of Mines
Indian Affairs
APR 27
REGISTERED

Attention: Mr. R. A. Hoey

April 26th,
1 9 4 0.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Sirs: Re - Poplar River Day School

I note that you say in your letter of April 24th that this school is to have two months' holidays - May and June - and re-open on July 1st. This is quite satisfactory so far as we are concerned, but I wonder whether you have not made a mistake, as I understood the school was to be closed for May, June and July and re-open on August 1st. I should be glad to get confirmation on this point.

Yours sincerely,

Geo. Dorey

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
April 30, 1940.

Reverend Sir:

With reference to your letter of the 26th instant I regret stating in my letter of the 24th instant that Mr. Meadows should begin duties on July 1.

You are correct in stating that this school should re-open on August 1.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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EX'D. AS

Ottawa,
April 30, 1940.

Dear Sir:

With reference to my letters of the 3rd and 24th instant regarding the teaching services at the Poplar River Indian Day School I stated that Mr. Meadows would begin duties on July 1. This should have read August 1 as it is our intention to only operate this school for a nine-month period. Such action was recommended by you in your letter of August 24, 1939.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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COPY

Selkirk, Man., September 11, 1939.

Dear Sir:-

I have a letter from the Department dated September 5th, in which they ask that I inform you that the Poplar River Indian Day School should only be in operation from August 1st. to April 30th in each academic year. They also inform me that you are allowed a salary at the rate of $95.00 per teaching month.

Very truly yours,

E. McPherson,
Indian Agent.

J. M. Taylor, Esq.,
Poplar River,
Via Berens River, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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COPY

Selkirk, Man., April 1st, 1940.

Dear Sir:-

I have received a letter from the Department instructing me to notify you that your school is to close on April 30th, 1940. In our letter of September 11th, 1939, we advised you that the Department had instructed me to advise you that the Poplar River Indian Day School should only be in operation from August 1st to April 30th in each academic year.

Very truly yours,

E. McPherson,
Indian Agent.

J. M. Taylor, Esq.,
Poplar River,
Via Berens River, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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CE OF THE
NDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 10 1940
REGISTERED

EASE QUOTE

Selkirk, Man., June 6, 1940.

Dear Sir:-

Re: Poplar River Indian Day School.

I have received word from Mr. J.M. Taylor that he did not close his school until the 23rd of May. I wish to inform the Department that Mr. Taylor had been instructed to close his school on April 30th. I am enclosing copies of our letters to Mr. Taylor dated September 11th, 1939 and April 1st, 1940 in which we advised him that his school was to close on April 30th.

Mr. Meadows, the new teacher for Poplar River has been informed that his school will open August 1st, and will be closed during the months of May, June and July, in 1941.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl. 2

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

EXTRACT FROM DAY SCHOOL RETURN FOR QUARTER ENDED MAY 31st, 1940, FROM THE TEACHER OF THE POPLAR RIVER INDIAN DAY SCHOOL.

Through some oversight, my cheques for January and February have not come through although I have received the later ones. Your early attention to this matter would be appreciated.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

E. D.

Ottawa,
June 19, 1940.

Dear Sir:

I have your letter of the 6th instant enclosing copies of your letters which you forwarded to Mr. J. M. Taylor, teacher of the Poplar River Indian Day School, notifying him to close the school on April 30. Under the circumstances the Department is unable to favourably consider paying him for the period he kept the school open during the month of May without authorization.

The teacher has also written inquiring regarding his salary for the months of January and February. In this regard I would refer you to official letter of January 22 last in which you were informed that no salary could be allowed Mr. Taylor for the period he was absent from the school without leave; namely, from October 26 to December 27, 1939, a period of two months. However, before we were aware of Mr. Taylor's absence during the period mentioned the cheques for November and December had been forwarded to him. Consequently the only manner in which the matter could be straightened out was to omit issuing cheques in his favour for the months of January and February. He has now been paid in full to April 30, 1940.

Yours truly,

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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COPY

Poplar River, Manitoba.
September 7, 1940.

Mr. E. McPherson,
Indian Agent,
SELKIRK, Manitoba.

Dear Sir:

Would you kindly have the Department forward my August cheque and all succeeding cheques to my savings account No. M-795 in the "Portage Avenue and Good Street" Branch of the Royal Bank of Canada, Winnipeg.

I would greatly appreciate you having this done, I am,

Yours truly,

H. Meadows (Signed)

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Man., October 1, 1940.

Dear Sir:-

I am enclosing herewith a copy of a letter received from Harry Meadows, Teacher at the Poplar River Indian Day School. If possible, I would appreciate it if you could accommodate Mr. Meadows in regard to the matter of forwarding his cheques to his Bank in Winnipeg.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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EX'D.
A.

Ottawa, October 8, 1940.

Memorandum:

[redacted]

Re: Poplar River Indian Day School, No. 538.

In Mr. Phelan's memorandum of April 3, 1940, you were informed that no salary should be paid to Mr. J. M. Taylor as teacher of the above-named school after April 30, 1940.

Mr. Harry Meadows has been appointed teacher of this school and he began duties on August 1, 1940. He should be paid at the rate of $95.00 a teaching month. This school will be in [redacted] from August 1, 1940, to April 30, 1941.

I attach staff questionnaire and copy of letter of appointment.

R. A. Hoey,
Supt. of Welfare and Training.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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OFFICIAL BUSINESS
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12-5-14-1

PLEASE QUOTE
FILE D-8

Selkirk, Man., September 20, 1941.

Dear Sir:-

I wish to advise the Department that Mr. Harry Meadows, school teacher of the Poplar River Indian Day School, did not open his school until August 18th this year. His instructions are, as the Department advised, to open school on August 1st and to operate until April 30th. I have just received this word today and I am advising you in order that you may know that he taught school during the month of August from the 18th to 31st, inclusive.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
September 29, 1941.

EXD.
4.

[redacted]

Re: Poplar River Indian Day
School No. 538

This school re-opened on August 18, 1941, and will continue in operation until April 30, 1942. The teacher, Mr. Harry Meadows, was also in charge of this school during the last academic year.

At the end of September a cheque should be issued in his favour for the amount due him from August 18 to September 30 and at the end of each month in future to April 30, 1942, he should be paid his salary.

Salary is allowed him at the rate of $95.00 a teaching month plus the cost-of-living bonus.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 22 1941
REGISTERED

PLEASE QUOTE
FILE D-5

E.D.

Selkirk, Man., October 15, 1941.

Dear Sir,-

You will note on Mr. Meadows' report for the Quarter ended September 30th, that he states that school was not open until August 18th, owing to not having the school re-painted, also because the blackboard was in bad condition. This School is not in as bad condition as Meadows is trying to make out and I think his excuses are very poor for not opening as instructed on August 1st.

You will note also that he had to close school on August 28th and 29th owing to a stallion being in the vicinity of the school and the children were afraid of it. Last Summer I instructed the Indian who owns this horse that he must keep it tied up or build a corral for it. There is no reason why Meadows could not have had the Indians round the horse up and put it in a suitable place.

He states also that the Truancy Officer is most inefficient. I wish to state that this man was discharged a few years ago by the Department and there is no Truancy Officer paid by the Department but only a man appointed by the Indians to act in this capacity.

Very truly yours,
E McPherson.
E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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12-14-1

United Church Mission
Poplar River, Man.

Harry Meadows, B.A. - Missionary

January 5, 1942.

Department of Mines & Indian Affairs Br.
JAN 16 1942
REGISTERED

T.R.L. MacInnes, Esq.,
Secretary, Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir,

I have been instructed by E. McPherson, Indian Agent to write your office for information on the following subject.

When I was first employed as teacher on the Poplar River Reserve I understood that my salary was to be $95.00 per. month, commencing in the fall of 1940. However my monthly cheque is for $90.25. Would you let me know what the reduction is for. I do not think it would be National Defense Tax as my salary falls below the minimum, I believe,and no National Defense Tax reduction was shown in the statement forwarded by the Department for purposes of computing Provincial Income Tax.

Would it be possible to have the invoices accompanying all cheques forwarded to me while the cheque is forwarded to my bank, rather than both invoice and cheque going to the bank as at present.

Your attention to these matters will be most appreciated.

Yours truly,

H. Meadows

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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123-14-1

Ottawa, January 29, 1942.

Dear Sir:-

Your letter of the 5th instant, addressed to the Secretary, Indian Affairs Branch, has been passed to this office for attention. The following is a statement of payments made you on account of salary for the period May 1, 1940 to December 31, 1941:-

Period	Gross Salary		Retirement Fund	N.P.Tax	Gross Salary
Aug.1-Sep.30/40	$ 190.00		$ 9.50		$180.50
Oct/40	95.00		4.75		90.25
Nov/40	95.00		4.75		90.25
Dec/40	95.00		4.75		90.25
Jan/41	95.00		4.75		90.25
Feb/41	95.00		4.75		90.25
Mar/41	95.00		4.75		90.25
Apr/41	95.00		4.75		90.25
Aug/18/41 - Sep.30/41	135.19	(sal.plus	7.00	5.35	142.54
Oct/41	106.45	bonus 11%)	4.75	5.35	96.35
Nov/41	106.45	"	4.75	5.35	96.35
Dec/41	106.45	"	4.75	5.35	96.35

Under P.C.1/1569, dated April 19, 1940, 5% of your compensation has to be withheld and deposited to the Retirement Fund and will be paid to you on your retirement, with interest at 4%.

Re your request that the invoice be sent to you when your cheque is sent to the Bank, I might say that no invoices accompany salary cheques.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

L.Meadows, Esq.,
United Church Mission,
Poplar River, Man.

gld
/B

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Extract for 125-14-1

Original on 40-125

Extract from letter of January 8, 1942, from Indian Agent McPherson addressed to Inspector Hamilton.

I wish to take exception to Mr. Einarson's statement that the Indians of Poplar River were starving last winter as this was not true. I also note his comments regarding the article which appeared in the Winnipeg Tribune last winter. This article was written by our school teacher at Poplar River, Mr. Harry Meadows. There was a lot of criticism of the Indian Department by the public when these articles appeared in the Tribune and a Toronto paper. I was informed on good authority that Mr. Meadows received a payment from the Toronto paper for his write-up. I interviewed the H.B.C. Manager at Poplar River last summer regarding the situation the previous winter and he informed me that conditions were nothing like what was reported and the cause of the 2 or 3 deaths was definitely not starvation.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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United Church Mission
Poplar River, Man.

Harry Meadows, B.A. - Missionary

Department of Mines & Resources
Indian Affairs Branch
MAR 3 1942
REGISTERED

February 5, 1942.

L.W. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Ottawa Ontario.

Dear Sir:

The salary statement forwarded by your office on the 19th ult. clears up the matter of my remuneration as a teacher under the Indian Affairs Branch except for the matter of the Retirement Fund. Would you kindly inform me if this is repaid upon retirement from the Department's service.

The following is some additional information for Form N.D.T. 1., under section 4 re: dependents,

4.	Name	Age	Relationship to me.
	Mervyn Roy Meadows	Born: May 5th, 1941	Son.

I am forwarding this information as it will probably affect the N.D. Tax levied as August 18, 1941.

Yours truly,

H. Meadows

MAR 2 1942

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, March 2, 1942.

Dear Sir,-

Replying to your letter of February 5, 1942, I wish to advise that the amount deducted from your salary on account of the Retirement Fund will be repaid to you, together with interest, on your retirement from the Service.

With respect to the additional information submitted on account of Form N.D.T. 1, I have to request that you submit an amended completed N.D.T. 1 form including this information. Blank N.D.T. 1 forms are enclosed herewith.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

H.Meadows,Esq., B.A.,
United Church Mission,
Poplar River, Man.

LWMcC/S

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Limerick, Sask.,
June 2, 1942.

Mr. R. A. Hoey,
Department of Mines and Re
Ottawa, Ont.

DOMINION BUREAU OF STATISTICS
INDIAN AFFAIRS BRANCH
JUN 9 19
REGISTERED

Dear Sir;

I have been appointed as missionary-teacher among the Indians at Poplar River, Manitoba.

Write me

You stated in your previous letter that you would give more detailed information about what would be required of me in this capacity. I am not acquainted with the mission or the Indian work. I am a fully qualified teacher with five years teaching experience. Please give more information especially about the curriculum, supplies, fuel for the school, repairs, medicines and relief supplies. I need your help to get started in this work.

Sincerely,
Rev. E. Shanko, B.A.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
June 10, 1942.

Dear Doctor Dorey:

I am in receipt of a letter from Rev. E. Shanko, Limerick, Sask., in which he states that he has been appointed missionary teacher at Poplar River, Man. We have had no communication from your office regarding a change in the teaching services at this school. As you are aware, the school has been in charge of Mr. Harry Meadows, who was nominated in your letter of April 15, 1940. I should appreciate your advising if you desire Rev. E. Shanko to be in charge of this school for the academic year 1942-43.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Attention of Mr. R. A. Hoey

June 12th,
1 9 4 2.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Department of Mines & Resources
Indian Affairs Branch
13 1942
REGISTERED

Dear Mr. Hoey: Re - Poplar River Day School
Your File 125-14-1

I have your letter of June 10th. I was waiting until the matter was officially before you through the resignation of Mr. Meadows, which should have been in your hands some time ago. In the meantime, you can take it for granted that Mr. Meadows will be leaving, and consequently we are nominating Rev. E. Shanko to take his place.

Mr. Shanko has a first-class teacher's certificate for the Province of Saskatchewan and has good recommendations. He is a new man who desires to give his life to service amongst the Indians.

Yours sincerely,

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
June 16, 1943.

Memorandum:

[redacted]

Re: Poplar River Indian Day School
No. 538

The present teacher, Mr. Harry Meadows, will give up duties at the end of the current academic year and no further salary should be paid to him after July 1, 1943.

To replace him we have appointed Rev. E. Shanke at a salary of $95.00 a teaching month plus bonus. I enclose copy of letter of appointment and the other forms will be forwarded to you when received.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
June 16, 1942.

Dear Doctor Dorey:

I have your letter of the 13th instant, in which you advise that Mr. Meadows will give up duties at the end of June. The appointment of Rev. E. Shanks to replace him as teacher of the Poplar River School for the academic year 1942-43 is approved.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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[redacted],
June 16, 1948.

Dear Sir:

I am informed by the Board of Home Missions of the United Church of Canada that Mr. Harry Meadows will give up duties at the Poplar River School at the end of the present month. He will be succeeded by Rev. E. Shanko. The latter is a fully qualified teacher with five years' teaching experience. Mr. Shanko desires some information regarding the reserve and I am directing him to write to you. I enclose the necessary forms which Mr. Shanko should complete and return as soon as he begins duties. His appointment will date from October 1, 1948.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
June 16, 1942.

Reverend Sir:

With reference to your letter of the 2nd instant, I suggest that you communicate with E. McPherson Esq., Indian Agent, Selkirk, who is in a position to give you full information regarding the Poplar River Reserve.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. E. Shanko,
Limerick, Sask.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE D-8

DOMINION GOVERNMENT Indian Affairs Branch JUL 2 REGISTERED

Selkirk, Man., June 29, 1942.

Dear Sir:-

Re: Rev. E. Shanko, Poplar River
U.C. Indian Day School.

I note in your letter of June 16th, File 125-14-1, that the above-mentioned teacher is to commence his duties from October 1st, 1942.

The school term at Poplar River has for the past two or three years been from August 1st to April 30th and you might advise if this term is to be followed in the future. The reason for this school closing in the Spring was to allow the Indians to take their families and get away from the Reserve for the Spring rat hunt.

Very truly yours,

E. McPherson,
Indian Agent.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa, July 3, 1942.

Memorandum

REPRESENTATIVE OF THE TREASURY

Re: Poplar River Indian Day School, No. 538

In my memorandum of June 16, I advised you of the appointment of the Rev. E. Shanko as teacher of the above named school.

Owing to local conditions, this school will be in operation from August 1, 1942, to April 30, 1943. The teacher should receive salary at the rate of $95.00 a teaching month for the period just mentioned.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

D-S Ottawa, July 3, 1942.

Dear Sir:

I have your letter of the 29th ultimo, with reference to the period during which the Poplar River United Church School should be open.

When writing to you previously, I overlook the arrangement made in other years, and approval is therefore granted for this school to be in operation from August 1, 1942, to April 30, 1943.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Manitoba.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

United Church Mission
Poplar River, Man.

Harry Meadows, B.A. - Missionary

June 12, 1942.

L.W. McCutcheon, Esq.,
Chief Treasury Officer,
Dep't of Mines and Resources,
Ottawa, Ontario.

Department of Mines and Resources
Indian Affairs Branch
JUN 9
REGISTERED

Dear Sir:

As I have forwarded my resignation as teacher of Poplar River Indian school to the local Indian Agent, I herewith make application for the amount deducted from my salary on account of the Retirement Fund as per your letter of March 2, file number 125-14-1.

Would you kindly forward the cheque to the Royal Bank of Canada, Portage and Good Street Branch, Winnipeg, to be deposited to my account No. 935. Thanking you, I am.

Yours truly,

H. Meadows

Department of Mines and Resources
RECEIVED
JUL 2 1942
Indian Affairs

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Copy for file 125-14-1

Ottawa, July 16, 1945.

Dear Sirs:

Re: Blackdums -
Teacher, Poplar River School
Disparent, Poplar River Reserve
Claim for Indian Agency, Man.

I have to advise you that the services of the above noted ceased effective May 1, 1945. As Blackdums was overpaid salary for the months of May and June, 1945, as Disparent, it will be necessary to refund to salary vote $2.70 from the amount at his credit in the Retirement Fund. Therefore would you kindly let me have a cheque in favour of the Receiver General for $2.70 and one in favour of Blackdums for the balance due him.

Yours truly,

Deputy Minister.

The Deputy Minister,
Department of Finance,
Ottawa.

WLM/ks

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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123-14-1

File

(To be returned to Indian Affairs Branch
when original letter signed).

Ottawa, July 16, 1942.

Dear Sir:-

M.Meadows -
Teacher,Poplar River School
Dispenser, Poplar River Reserve
Clandeboye Indian Agency, Man.

I have to advise you that the services of the above-noted ceased effective May 1, 1942. As Mr.Meadows was overpaid salary for the months of May and June, 1942, as Dispenser, it will be necessary to refund to salary vote $2.79 from the amount at his credit in the Retirement Fund. Therefore would you kindly let me have a cheque in favour of the Receiver General for $5.79 and one in favour of Mr.Meadows for the balance due him.

Yours truly,

C. W. JACKSON

for Deputy Minister.

The Deputy Minister,
Department of Finance,
OTTAWA.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF

1215 14-1

Selkirk, Man., July 18, 1942.

Department of Mines & Resources
Indian Affairs Branch
JUL 22 194
REGISTERED

Aug 18/41
Apr 30/42

Dear Sir:-

Re: Salary - Harry Meadows,
School Teacher - Poplar
River Indian Day School.

This teacher has written us to the effect that he did not receive his full salary for teaching during the school term which was from August 1st, 1941 to April 30th, 1942.

Mr. Meadows did not commence teaching until approximately the middle of August, 1941 but he claims he made up the time he lost in August by teaching until the middle of May, 1942. He further states that he taught school a total of 181 days, which is 5 days more than is required. According to Mr. Meadows' quarterly reports the information as given above is correct. I do know that the Indians informed me that he was teaching school in the month of May.

In view of the fact that this teacher had his school in operation for the required number of teaching days, I would recommend that he be paid for the two weeks that he taught in May, 1942.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
July 23, 1942.

Dear Sir:

With reference to your letter of the 18th instant, Mr. Harry Meadows was paid salary as teacher of the Poplar River Indian Day School for the period August 18, 1941, to April 30, 1942.

I note that without authority Mr. Meadows kept the school open until the middle of May. Our understanding was that there would be no value in having the school open after May 1, due to lack of attendance. How many children attended this school between May 1 and May 15? As a matter of fact Mr. Meadows should have opened the school on August 1, 1941, and, if you refer to your letter of October 15, 1941, you will note that you expressed the opinion at that time that there was no necessity for delaying the opening to August 18.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

#538

July 28, 1942

Dept. of Mines & Resources
Indian Affairs Branch
AUG 3 1942
REGISTERED

Attention: Mr. R. A. Hoey

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Dear Sirs: Re: Poplar River

You will remember that in 1939 and 1940, we had considerable correspondence in regard to a month's salary which had not been paid to Mr. James M.Taylor. What I should like to have now is a list of the payments made to Mr. Taylor by your Department from the time he was appointed.

He was appointed in 1937, in the middle of the year. Would you let us have the number of monthly cheques which he received until he quit in 1940. I presume he was getting $95 a month. If you could send us this right away, I should be grateful, because I should like to go on holidays and leave this matter in rather better shape than it is at the present.

Yours sincerely,

Geo Dorey

GD:HC

1939-40

1940-44

April - 40

9 @ 95

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
July 31, 1942.

Dear Doctor Dorey:

I have your letter of the 28th instant, with reference to salary payments to Mr. James M. Taylor, former teacher of the Poplar River Indian Day School. Our records for the period Mr. Taylor taught from the middle of 1937 to April 1, 1938, are in the records building and it will take some time to secure the information for this particular period. However, I may say that from April 1, 1938, to the date on which he gave up duties twenty monthly cheques were issued to him, each of them for $95.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

Dept. Library of Mines & Resources
Indian Affairs Branch
AUG 3 19[illegible]
REGISTERED

Ottawa, July 30th, 1942.

Memorandum:

Doctor McGill.

I am sending you herewith two cheques received from the Department of Finance on behalf of Mr. H. Meadows, formerly employed as Teacher at the Poplar River School and Dispenser at the Poplar River Reserve, Clandeboye Indian Agency, being refund of Retirement Fund account as follows:-

No. 10898 - in favour of H. Meadows for $77.53
No. 10899 - in favour of Receiver General for H. Meadows, for $8.79.

C. W. Jackson
C. W.

Chief Executive Assistant.

(REGISTERED)

Cheque No.10[illegible], or [illegible], sent to Royal Bank of Canada, Port [illegible] and Wood Street Branch, Winnipeg, Man.
A/c 9[illegible].

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

125-14-1

Department of Mines & Resources
Indian Affairs Branch
SEP 18 1942
REGISTERED

PLEASE QUOTE
FILE

Selkirk,
September 14th, 1942.

Dear Sir:

Re: Edward Shanko.

I wish to advise you that Mr. Shanko has had his name changed to Edward Shanks. He is the new teacher on the Poplar River Reserve, and he requests his cheque for salary be sent to the Royal Bank of Canada, Carlton and Portage Avenue Branch, 358 Portage Avenue, Winnipeg, Man.

Yours very truly,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

[redacted],
September 10, 1948.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Poplar River Indian Day School,
No. 538.

I have been advised that Mr. Edward Shanks, teacher of the above-mentioned school, has had his name changed to Edward Shanks. This teacher requests that his salary cheques be sent to the Royal Bank of Canada, Carlton and Portage Avenue Branch, 338 Portage Avenue, Winnipeg, Man.

R.A. Hoey,
Supt. of Welfare & Training.

RAH

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
September 19, 1942.

Dear Sir:

Re: Edward Shanko

I desire to acknowledge receipt of your letter of the 14th instant, in which you intimate that Edward Shanko has changed his name to Edward Shanks and that he is anxious that his salary cheque should be sent to the Royal Bank of Canada, Carlton and Portage Avenue Branch, 358 Portage Avenue, Winnipeg, Man.

The Treasury are being notified of the change of name and of Mr. Shanks' request.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ref No. 538

12-14

Poplar River, Man.,
Via Berens River,
Oct. 23, 1942.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Department of Mines & Resources
1942

Dear Sir;

Please inform me about my salary. as a teacher of an Indian Day School what is my monthly salary! What income and defence tax is collected monthly?

Last month I received about $98.00 and this month (September) I received only $91.37. I am married and have one child (two dependents). My taxes should not be that high. Please explain.

Yours truly,
Edward Shankee

P.S. I sent in all the required forms. Have you received them.

Aug 1st: $95.00
Sept 1st: $91.37

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Poplar River, Man.,
Via Berens River,
Nov. 19, 1942.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

DEC 7 1942
REGISTRY

Dear Sir;

What amount do I get for the following: 50.00

1. For dispensing medicine for this department
2. For dispensing Indian relief rations.
3. For teaching the Indian Day School at Poplar River.
4. What income taxes are collected monthly? I have a wife and one child to support.

Yours truly,

Rev. Edward Shanne B.A.

95 15
16
111 15

dr D 01-469 = 12.50

dated Dec 7/42

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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128-14-1

Copy sent to Indian Agent

Ottawa,
December 8, 1942.

AIR MAIL

Rev. Edward Shanks, Poplar River, via Berens River, Man.

I desire to acknowledge the receipt of your letters of October 23 and November 19 in connection with your services at the Poplar River Day School.

We have not yet received form T.D. 1 and cost-of-living bonus form. I attach copies of these and you should complete them and return them to this office immediately. You will note that the cost-of-living bonus form requires the signature of a Justice of the Peace. In your case this will not be necessary if you have it signed by the Indian Agent.

Your salary has been computed as follows:

Basic salary	$ 95.00	
Bonus (17% of $95.00)	16.15	$111.15
Deductions		
Retirement fund (5% of $95.00)	$ 4.75	
(This amount will be refunded to you when you leave our service.)		
Income Tax	15.03	19.78
Net balance		$ 91.37

As soon as we receive the forms mentioned above we will be able to decide what amount of income tax, if any, you should pay and it is quite likely that an adjustment will be made of amounts already deducted.

For your services as dispenser you are allowed $30.00 a year and I enclose cheque D0123468 for $12.50 being the amount due you for the first three months.

D.I.S.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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I note that you ask what amount you are allowed for dispensing Indian relief rations. I was not aware that this was part of your duties and I am writing to the Indian Agent in connection with your statement.

With regard to the caretaking of the school, the Department will allow an amount of $3.00 a teaching month and I am so informing Indian Agent McPherson.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
December 8, 1942.

EX'D.

Mr. E. McPherson, Indian Agent, Selkirk, Man.

I enclose, for your information, a copy of a letter which is being sent to Rev. E. Shanks, teacher of the Poplar River Day School. You will note that I refer in this letter to his question regarding the [redacted] allowed him for dispensing Indian relief rations. In view of the fact that Rev. Mr. Shanks has only resided on the reserve for a short time, it is difficult to understand why he has apparently been requested to issue Indian relief rations. It is unlikely that he will be in a position to decide who is entitled to relief and, besides, if he refuses some it is quite possible that such families will keep their children home thinking that by doing so they are spiting the teacher. When all is said and done the teachers are not appointed to distribute relief and I should appreciate hearing from you in the matter at once.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Selkirk, Man.
December 16, 1942.

Mr. R.A. Hoey, Supt. of Welfare and Training, Ottawa.

I received your letter of December 8th file number 125-14-1 regarding Mr. Shanks distributing rations on the reserve. I wish to advise you that when I took over this agency all rations on the reserves were handled by the Missionaries. Some years ago I requested the Department to allow me to have the Hudson Bay handle our rations at Poplar River and Little Grand Rapids as I was not satisfied with the way the Missionaries were handling them. Also at Berens River I had the R.C.M.P. take over the rations. As there are no Hudson Bay stores at any of the other reserves the Missionaries have always handled them and I find that they have done a very satisfactory job and no complaints from the Missionaries and very few from the Indians.

The Missionaries have always been instructed that no-one gets rations that is able to work and I feel satisfied that this has been carried out. This summer Mr. Talbot, District Manager for the Hudson Bay Company informed me that they were closing their store at Poplar River and that I would have to make other arrangements for the rations. There is no-one more fit to handle the rations at Poplar River other than Mr. Shanks and at the time the Hudson Bay closed I wrote Mr. Shanks requesting him to take the rations over. He wrote me and said he would be only to pleased to do so. I had the Manager of the Hudson Bay, who has been handling the rations for some years, give Mr. Shanks a list of those who receive rations and Mr. Shanks has been using this list as far as I know.

(over)

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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I interviewed Mr. Shanks in Selkirk before he left for Poplar River and give him all the instructions I could for the length of time the boat was at Dock at Selkirk. When he arrived at Poplar River, he wrote me requesting more information which I immediately wrote him and gave him all the information he requested.

I wrote and told him that he would receive $3.00 per month for 9 months for the Janitors work at the school and $50. a year for dispensing drugs.

If Mr. Shanks is not willing to handle the rations as other Missionaries are doing, I wish you would please advise what steps I should take.

E. McPherson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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12J-14-1

United Church Mission

~~Poplar River, Man.~~
CROSS LAKE, MAN.
Harry Meadows, B.A. - Missionary

Cross Lake Manitoba,
December 9, 1942.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir,

This is to state that I have not as yet received payment for the final two weeks of my teaching at the Poplar River Indian Day school for the year 1941-42.

In the fall of 1941 school was not opened on the first of August as is usual because I had received a letter from Indian Agent McPherson stating that repair material for the school building was being forwarded. I have this letter on file. However when, after two weeks no material arrived I commenced school. The last two weeks were made up at the end of the term in May. In fact more days were put in than required by the department. However no salary was received, I was only paid for eight and one-half months of teaching.

When in Winnipeg in July I interviewed Inspector Hamilton and explained the situation. Inspector Hamilton contacted Mr. McPherson who stated that in a letter dated July 18 he had recommended payment of the full salary. However I have as yet not received payment. I would greatly appreciate you investigating this matter and having the amount of salary owed me deposited to my credit in the Royal Bank of Canada, Portage and Good Street, Winnipeg; savings account number 2420.

Yours truly,
H Meadows

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
December 23, 1942.

Reverend Sir:

I have your letter of the 9th instant, in which you state that there is a balance due you for salary for the period you taught the Poplar River Indian Day School.

As Mr. McPherson advised you, he wrote to the Department on July 18 with reference to your claim. In a letter dated July 23 we advised him that we had reviewed our payments and, in our opinion, you had been fully paid. Mr. McPherson informed us in a letter dated October 15, 1941, that there was no reason why you should have delayed the opening of the school until August 15, 1941. You had no authority from this Branch to keep it open after the 30th of April, 1942.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. H. Meadows,
United Church Mission,
Cross Lake, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Poplar River #1

125-19-1

United Church Mission

~~--Poplar River, Man.--~~

CROSS LAKE, MAN.

Harry Meadows, B.A. - Missionary

Cross Lake Manitoba,
January 12, 1943.

R.A. Hoey. Esq.,
Spp't of Welfare & Training,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir,

It is apparent from your letter of the 23rd ultimo that you were not fully informed regarding the situation at Poplar River about which I wrote.

If Mr. McPherson wrote on Oct. 15, 1942 that I had deferred opening school until August the 18th without cause he did not state the case as it actually was. I had requested that major repairs be made to the school building and Mr. McPherson led me to believe that they were being forwarded. If you wish to have his letter I will forward it. Would it seem reasonable to you to open school then immediately close it to have the repair work done, it did not seem so to me. Please bear in mind that at Poplar River I had no way of contacting the Agent, to get instructions. I expected the repair material to arrive daily and so did not open school. It is apparent to me that Mr. McPherson wrote the letter dated Oct. 15, 1941 which you mention out of personal animosity as he had clearly placed himself in the wrong by promising material which had never been purchased. It was he not I who held up the opening of school, I was at Poplar River ready to commence on August 1.

You state that I had no authority from your branch to keep school open after April 30, 1942, may I point out that on the other hand I had no authority from the branch to open on August 1 either, as the Branch seems to infer. The only communication I received from the Branch was a circular giving October 1 as the opening date. I only supposed that school should be opened on Aug.1 because that was the date I had opened in 1940, however even that year Mr. McPherson twice changed the date.

From the above it will be apparent to you, I am sure, that I attempted to discharge my duty fully as teacher at Poplar River even to making up

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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days which were lost through no fault of mine. After serving the Branch in three different schools and attempting carry on my work as teacher to the best of my ability it seems strange to treated thus by a department of the government.

It is interesting that Mr. McPherson should write as he did on Oct. 15, 1941 as the same year the Indian school at Berens River was closed while the teacher went in to Winnipeg without permission. Mr. McPherson told the teacher to make up the days lost if possible, if not, not to worry. This teacher lost no salary and did not make up the days.

I am sure that when you have given the above facts your consideration you will agree that I am justly entitled to the two weeks salary I am asking for.

Youre truly,

R. Meadows

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
January 26, 1943.

MEMORANDUM:

REPRESENTATIVE OF THE TREASURY

Re: Poplar River Indian Day School, No. 538.

In my memorandum of June 16, 1942, I advised you that Mr. Harry Meadows would give up duties at the end of April, 1942.

Subsequent information which has recently been received shows that he kept the school in operation to May 15, due to the fact that the Indians had not left the reserve. Under the circumstances it has been decided to allow him salary for the period May 1 to May 15 inclusive and it would be appreciated if you would forward a cheque for this amount to H. Meadows, United Church Missionary, Cross Lake, Man.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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CANADA

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125-14-1

Poplar River, man.,
Via Berens River.
Jan. 6, 1942.

The Department of Mines & Resources,
Indian affairs Branch,
Ottawa, Ont.

Dear Sir:

Reply to your letter of December 8/42 file 125-14-1.

I am filling out the forms that you sent me. I have filled them out & sent them in before (about August 1942) & possibly the mail may have been lost. It happens here sometimes:

I am being taxed as a single person. I am married and have one son. There notify me if any adjustment are made.

Yours truly,
Edward Thanbee.

T.D. 1
T.D. 1 (a)

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
May 26, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Poplar River Indian Day School, No. 538.

Rev. E. Shanks concluded his duties at this school on April 30, 1943, and no further payment of salary should be made to him. To succeed him the Department has approved the appointment of Mr. Jacob Teews. Salary will be allowed him at the rate of $85.00 a teaching month, plus bonus. I will advise you later the exact date on which he begins duties.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-1a

Ottawa, May 28, 1945.

AIR MAIL

Dear Sir:-

On May 27th we mailed to your Bank cheque No.29325, drawn in favour of Reverend Edward Shanks, in the amount of $106.07, to be credited to his account. We have just been advised that this employee concluded his duties with the Department on April 30th and therefore is not entitled to May salary. Kindly return the cheque to the undersigned if it has not been deposited. If, however, it has been deposited, will you please inform this office in order that we may communicate with Reverend Shanks direct.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

The Manager,
Royal Bank of Canada,
Carlton and Portage Ave.,
WINNIPEG, Man.

/B

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Poplar River, Man.,
Via Berens River,
April 5, 1943.

Mr. E. McPherson,
Indian agent,
Selkirk, Man.

Dear Mr. McPherson:

I hereby tender my resignation as teacher of Poplar River Indian Day School.

Yours truly,
Edward Shankes.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1943
REGISTERED

Selkirk, Man.,
May 25, 1943

Mr. R. A. Hoey,
Superintendent of Welfare and Training,
Ottawa,

I am enclosing a resignation of Mr. Fawn of Shanks School Teacher of Poplar River of the Indian Day School.

E. McPherson
Indian Agent

See letter to Agent dated May 26/43

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

The Royal Bank of Canada

Carlton & Portage Branch,
Winnipeg, Man.

May 29/43.

Chief Treasury Officer,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

DEC JUN 2 SECT

Dear Sir:

Your File 125-14-1

As requested in your letter of May 28th, 1943, we return your cheque No.M029325, in favor of Rev. Edward Shanks, for $106.07, dated May 31, 1943.

Yours truly,

Encl.

pro Manager

DEPT. Secretary of the Treasury RECEIVED JUN 1 1943

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1
Poplar River, man.,
Via Berens River,
May 29, 1943.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Department of Mines & Resources
JUN 8 1943
RECEIVED

Dear Sir:

The school reports for Poplar School for the quarter ended March 31, 1943 have been sent in about two months ago. It is possible that they may have been lost en route. If they have not arrived, please advise and I'll send a duplicate.

Yours truly,
Edward Shanks.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa, July 8, 1943.

EX'D
A

The Deputy Minister,
Department of Finance,
Ottawa.

This is to advise you that the services of Rev.E.Shanks, teacher, Poplar River Indian Day School, ceased effective May 1, 1943. Would you kindly let me have a cheque in his favour for the amount at his credit in the Retirement Fund? No overpayment of any kind to this employee is outstanding.

Deputy Minister.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

(To be returned to Indian Affairs Branch
when original letter signed).

Ottawa, July 2, 1943.

The Deputy Minister,
Department of Finance,
Ottawa.

This is to advise you that the services of Rev.E.Shanks, teacher, Poplar River Indian Day School, ceased effective May 1, 1943. Would you kindly let me have a cheque in his favour for the amount at his credit in the Retirement Fund? No overpayment of any kind to this employee is outstanding.

C. W. JACKSON
for Deputy Minister.

Sent 7/7/43 - S.S.

Look Herein.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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128-14-1

Ottawa, August 19, 1943.

REGISTERED

E.McPherson, Esq.,
Indian Agent,
Selkirk, Man.

A.D.

We are enclosing herewith Dominion of Canada cheque No.15944, for $43.74, drawn in favour of Reverend E.Shemks, formerly teacher Poplar River Indian Day School, being refund of Retirement Fund account.

L.W.McCutcheon
Chief Treasury Officer.

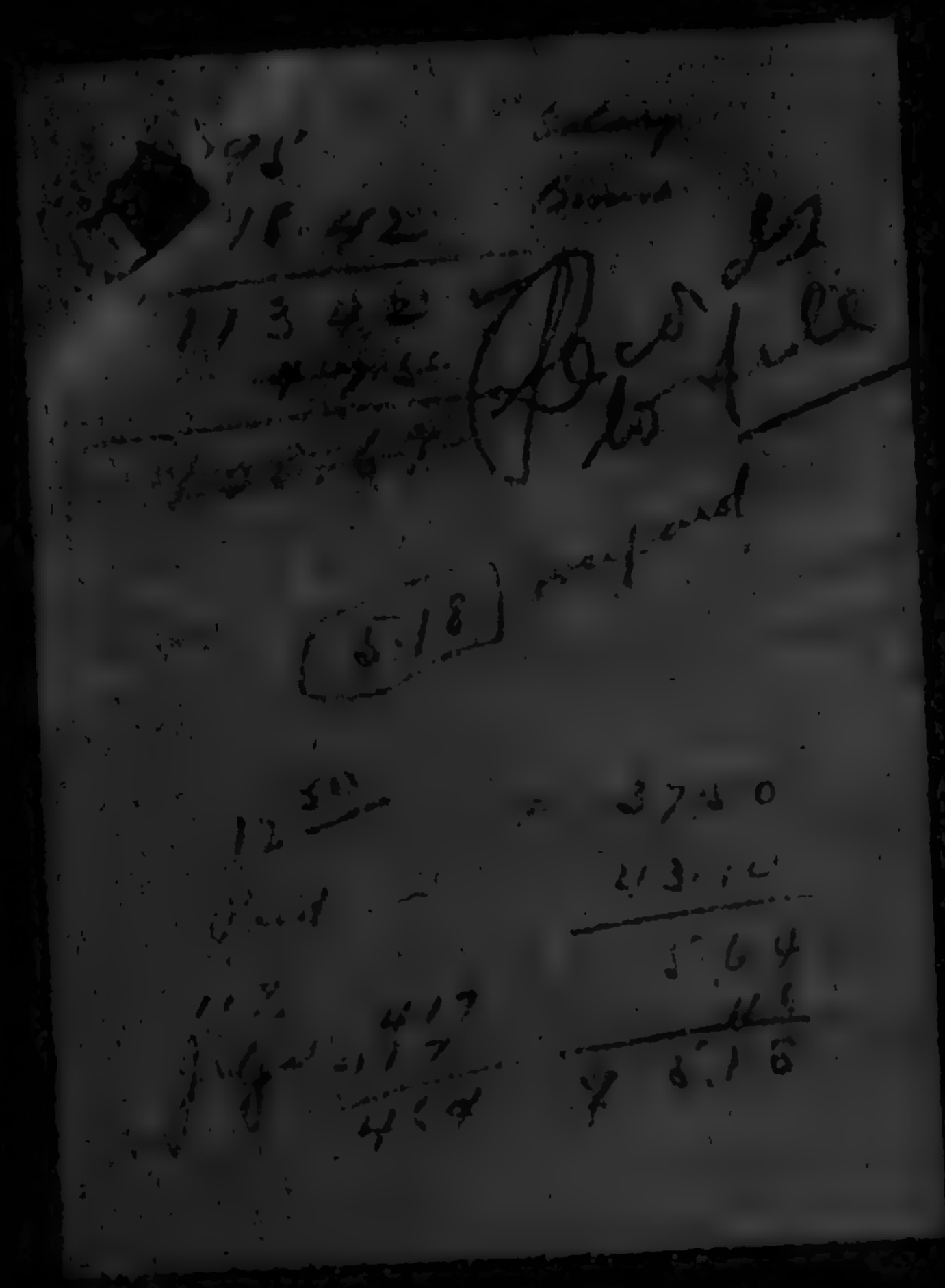
glb 13

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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12V-14-1

A. LLOYD SMITH D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

200 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Attention of Mr. R.A. Hoey

Department of Mines & Resources
APR 20 1944
RECEIVED

April 20th,
1 9 4 4.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Hoey: Re - Poplar River Day School

We are advised that Mr. Jacob Toews, the present teacher, is leaving at the end of the year, to take up work at Berens River. In his stead, we beg to nominate Mr. Abram Friesen. Mr. Friesen is not a qualified teacher, but he has had a good education and five years' training in a Bible School in Manitoba.

We shall be glad to have your approval of this nomination.

Yours sincerely,

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa,
April 24, 1944.

Dear Doctor Dorey:

I have your letter of the 20th instant, nominating Mr. Abram Friesen as teacher of the Poplar River Indian Day School. His appointment for the coming academic year is approved and he will be allowed salary at the rate of $95 a teaching month.

In previous years this school has always closed on April 30, as the Agent has reported that there would be no attendance during the months of May and June. Consequently the usual school year is July 1 to the subsequent April 30, although, for the current year, Mr. Toews did not begin duties until August 1. However, I believe that it is now advisable to revert to the full ten-month year and consequently, as stated above, it should be understood with Mr. Friesen that he opens the school on July 1, 1944, and continues it in operation to April 30, 1945.

Yours truly,

for Deputy Minister.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
April 24, 1944.

Mr. E. McPherson, Indian Agent, Selkirk, Man.

I am advised by the Secretary of the Board of Home Missions of the United Church of Canada that Mr. Jacob Toews will give up dutiss as teacher of the Poplar River Day School at the end of the current academic year. I presume he means April 30, 1944, as this school is always closed on that date.

In order to revert to the ten-month year it has been decided to request the new teacher, Mr. Abram Friesen, to begin duties on July 1, 1944, and continue the school in operation until April 30, 1945. I am so advising the Secretary of the Board of Home Missions. I enclose the necessary forms which you should have Mr. Friesen complete as soon as he begins duties.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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I.V.E.

Ottawa,
April 24, 1944.

EX'D.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Poplar River Indian Day School, No. 538.

Mr. Jacob Toews, teacher of this school, gave up duties effective May 1, 1944, and no further salary should be paid to him after that date.

The new teacher, Mr. Abram Friesen, will begin duties on July 1, 1944, and continue the school in operation to April 30, 1945, at a salary of $95 a month. I attach copy of letter of appointment and other documents will be forwarded to you as soon as received.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE .....

-14-

Selkirk, Oct 24/44

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

Mr. Abram J. Freisen, Teacher at Poplar River, Requests that in future his salary cheques be forwarded to be deposited to the credit of His savings a/c #2715, Bank of Montreal, Winnipeg, Man.

E. McPherson,
Indian Agent

OCT - 1944

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
October 31, 1944.

Memorandum:

[redacted]

Re: Poplar River Indian Day School
No. 538

Mr. A.J. Friesen, teacher of the above-mentioned school, requests that in future his salary cheques be forwarded to his savings account No. 2713, Bank of Montreal, Winnipeg, Manitoba.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
October 31, 1944.

NOV 10 1944

Memorandum:

REPRESENTATIVE AT THE TREASURY

Re: Poplar River Indian Day School
No. 538

Mr. A.J. Friesen, teacher of the above-mentioned school, requests that in future his salary cheques be forwarded to his savings account No. 2718, Bank of Montreal, Winnipeg, Manitoba.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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Ottawa,
November 10, 1944.

LET'D.

Mr. E. McPherson, Indian Agent, Selkirk, Man.

With reference to your letter of the 24th ultimo, requesting that the salary of A.J. Friesen, teacher of the Poplar River School, be sent to the Bank of Montreal, Winnipeg, please let me know the exact address in Winnipeg of the branch of the Bank of Montreal to which Friesen wishes his cheque sent.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE . . . .

Selkirk, Nov 13/44

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

I have your letter of ~~xxxxxxx~~ Nov 10/44 re the salary cheque of A. J. Freisan.

In his letter to this office Mr. Freisan did not give the Branch of the Bank of Montreal in which he has his account. I presume it is the Main Branch. Navigation to Poplar River is now closed and it will be some time before we can get mail to or from that point so I would suggest that his cheque go to the Main Branch.

E. McPherson,
Indian Agent

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, July 4, 1945.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

The Poplar River Day School has usually operated from July 1 to the following April 30. Please let me know by return mail if Abram Friesen re-opened this school on July 1 of this year.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, July 24/45.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa.

In reply to your letter 125-14-1 of July 4/45 I would state that I am not sure of the date of reopening the Poplar River Day School.

We have just returned from making the annuity payments but will get the opening date of this school as soon as possible. The mail service to this reserve is very poor so that reply from there may take some time.

E. McPherson,
Indian Agent

JUL 27 1945

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1.

Ottawa, September 28th, 1945.

Mr. K. McPherson, Indian Agent, Selkirk, Man.

I desire to refer you to my letter of July 4th and to your reply of July 24th with reference to Mr. A. Friesen, teacher of the Poplar River School.

Please let me know by return mail if Mr. Friesen reopened the school on July 1st, last. If not, you should state the exact date on which he did reopen the school.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE FILE

Selkirk, Oct 27/45

NOV 1 1945 REGISTERED

Indian Affairs Branch, Dept of Mines & Resources, Ottawa, Ont.

I have now received word from Mr. A. Friesen stating that he opened the Poplar River Days School on Aug 20/45.

I am sorry to have been so long in getting you this information but we have no mail service to Poplar River and letters only come out when one of the lake boats call at that point.

E. McPherson,
Indian Agent

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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~~109-14-1~~

Ottawa, November 3, 1945.

Memorandum:

Representative of the Treasury
RECEIVED
NOV 3 1945
INDIAN AFFAIRS

REPRESENTATIVE OF THE TREASURY.

Re: Poplar River Indian Day School,
No. 538.

Mr. A. Friesen re-opened this school on August 20, 1945, and it will continue in operation to April 30, 1946, at a salary of $95.00 a teaching month plus bonus. Mr. Friesen was in charge of this school last year.

For Deputy Minister.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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123-14-1

W. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

REV. GEORGE DOREY, D.D.
ACTING SECRETARY

REV. MALCOLM C. MACDONALD, B.A.

TORONTO 2 B, ONTARIO

NOV 6 1945

Attention of Mr. Phillp Phelan,
Chief, Training Division

November 3rd,
1 9 4 5.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Phelan: Re: Poplar River Day School

Rev. Dr. J.A. Cormie, our Superintendent of Missions in Winnipeg, informs us that Mr. A.J. Friesen, teacher of this school, has received no salary from your Department since last April. We should be glad if you would let us know the reason for this, and also if you would take the matter up with the Treasury Department, so that Mr. Friesen may receive the amount owing for salary with as little delay as possible.

Yours sincerely,

M. C. Macdonald

MLT

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Ottawa, November 6, 1945.

Dear Mr. MacDonald:

With reference to your letter of the 3rd instant, regarding the salary of the teacher of the Poplar River School, I wrote to the Indian Agent on July 4, requesting him to let me know if Mr. Friesen had re-opened the school on July 1. He replied in a letter dated July 24 that he did not know whether the school had been re-opened. I wrote to him again on September 20 and in reply he sent a letter dated October 27, which only reached this office on November 1. The latter letter stated that Mr. Friesen had re-opened the school on August 20, and I immediately supplied the Treasury Branch with this information. Cheque is going forward to him.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend M. C. MacDonald, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2B, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14 1

THE

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FILE 3-8-0

Selkirk, Manitoba, Jul 16, 1946.

Indian Affairs Branch, Dept of Mines & Resources, Ottawa.

Re: Mr. A.J. Friesen, Poplar River

I received a letter today from the above noted man, stating, he had not received his dalary cheque for the month of May. Please forward the May cheque to the following address:-

Mr. A.J. Friesen,
246 McKay Avenue,
North Kildonan,
Winnipeg, Manitoba.

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1946
REGISTERED

E. McPherson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1 (N.T.1).

Ottawa, July 20, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Poplar River Indian Day School
No. 538.

In my memorandum of November 3, 1945, I advised you that this school would be in operation until April 30, 1946. Indian Agent McPherson now reports that the school was kept open until May 31st, 1946, consequently, salary for the month of May, 1946, should be paid to the teacher.

Mr. A.J. Friesen,
246 McKay Avenue,
North Kildonan,
Winnipeg, Manitoba.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

Extract of letter from Mr. F.M. Hughes, Acting Indian Agent, Selkirk, Man. dated Jan. 3, 1947

"I am enclosing herewith a copy of a letter received from Chief Nanawin of the Poplar River Band and would be glad of any comments the Department cares to make.

"This is the first I knew of the school being open as no permission was asked for nor was any mention made of salary for Andrew Mitchell as teacher. The question of school fuel can be attended to in due course."

Extract from letter addressed to Mr. Hughes from Chief C. Nanowin dated Dec. 6, 1946.

"When I was in Winnipeg last fall, I went to see Mr. Best our head man of our mission. I told him that I would like to have a missionary also school teacher, and when I saw you at Berens River we both thought that the minister would be at Poplar River, so we are not blaming you for this matter. When I got back home this fall, there was no missionary or teacher, then we had a council meeting, as you will know that I have my regulations and we appoint one to teach school, and have the children go there, every day. We are using all the school supplies that were sent out and the school is in operation now. We have appoint this Andrew Mitchell who is a graduate from the Brandon Residential School years ago. I got Andrew just teaching for the time being till we can have some one from outside.

"Another matter there's school wood will have to be cut this winter yet. There was 12 cords allowed for the season, because the school is very cold we use lots of wood. I want to do this because this wood will have to be used expense is

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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$4.50 per cord delivered at school door.

"Also about school scrubbing, because this will have to be done regularly for the public health expense. You will know what to do."

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1 (W.T. 1)

Ottawa, 13 January 1947.

Rev. George Dorey, D.D.,
Board of Home Missions,
The United Church of Canada,
299 Queen St. West,
TORONTO 2B, Ontario.

E&D.

Dear Doctor Dorey:-

We are in receipt of a letter from Acting Indian Agent Hughes in which he states that he has received a letter from Chief Nanawin of the Poplar River Band, which reads in part as follows:-

"When I was in Winnipeg last fall, I went to see Mr. Best our head man of our mission. I told him that I would like to have a missionary also school teacher, and when I saw you at Berens River we both thought that the minister would be at Poplar River, so we are not blaming you for this matter. When I got back home this fall, there was no missionary or teacher, then we had a council meeting, as you will know that I have my regulations and we appoint one to teach school, and have the children go there, every day. We are using all the school supplies that were sent out and the school is in operation now. We have appoint this Andrew Mitchell who is a graduate from the Brandon Residential School years ago. I got Andrew just teaching for the time being until we can have some one from outside."

We would appreciate hearing from you in regard to the above.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

SMITH, D.D.

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
[redacted]

REV. JOHN R. LEIG, B.A., B.D.
ASSISTANT SECRETARY

Attention of Mr. Philip Phelan

February 10th,
1 9 4 7.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Phelan: Re: Norway House - Poplar River
(Your File 125-14-1-W.T. 1)

On receipt of your letter of January 13th, I wrote to Dr. Best, who told me that Chief Nanawin had visited him last Fall and that he had told him we were doing our best. I think the matter is adequately cared for at the present time.

Yours sincerely,

GD.MLT

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
OTTAWA

125, 14-1

ation FOR EMPLOYMENT IN INDIAN DAY SCHOOLS EXD.

hereby make application for employment in the

.....Poplar River..... Indian Day School.

Date March 24th 1947

.....J. Beaucaux.....
(Signature)

EXD.

I PERSONAL QUALIFICATIONS

Name in full (please print) J.E.A.N. C.A.U.X.
Surname Christian Names

Date of Birth Feb 22nd 1909 Place of Birth ....France.....

Sex male Religion-Denomination Protestant Health ....Good.....

Canadian Citizen ..yes.... Service in H M Forces .Rejected.....

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	St 10 graded by own examination	Studied at home on homestead	
University			
Additional (Technical Agricultural etc.)	machinist St Boniface Technical & experimental St Peterisfield		A - A

Department of Mines & Resources
Indian Affairs Branch
JUN 16 1947
REGISTERED

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? .....

..... What teaching certificate(s) do you hold?

.....

For how long valid? ..... For how many years have you taught in provincial schools ..n.a.. In what province(s) ....Ontario.....

In what Indian schools have you taught previously (give dates) ..Severn Ont.
..1933-1934.....

Total teaching experience ...1... years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work ..Am hereby.. ..choice as we are interested in Indian missionary ..work.....

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if

502-206

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I. PERSONAL QUALIFICATIONS

Name in full (please print) ...GAUX (Surname)... John (Christian Names)

Date of Birth Feb. 22/1909 Place of Birth France

Sex male Religious Denomination Independent Health Good

Canadian Citizen by birth Service in H.M. Forces

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at ...Nil... in the Province of .....and received a ..... Certificate after successfully completing ..... years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

When I left to join navy Navy gave him Grade X

I attended a Teacher Training Course at ..... Normal School in the Province of ..... for ..... months in the years .....

I hold a ..... Class Teacher's Certificate of a .... (temporary or permanent) nature in the Province of .... It is numbered ..... dated ..... and is valid until .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1933.....	Pt. Sawyer.....	.....Ont....	..1.1/2..
2.	.....	Black River....	.....Man.....	..1.1/2..
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universiti for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length o Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

He lived in North. Man. for life. Wife teaching at Black River - Man.

.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if

VII. I therefore request, in view of my qualifications and experience as detai above, that I be classified as a Grade .4... teacher and that my salary as teacher in the Poplar River..... Indian Day School for the 1947- academic year be set at $1550.00... according to the salary schedule.

I understand (i) that all salary increases are clearly described in th schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully conside Inspectors' and other reports submitted upon my teaching service. (Note: Details of our salary schedule are available in all Indian A offices. If the application is sent in with part of Section VII l we will inform you of the salary you would receive in our service

Sept. 1. 1947. (date).

L. Gaux

325

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

SMITH, D.D.
...

Board of Home Missions

The United Church of Canada

298 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM G. MACDONALD, B.A.
ASSOCIATE SECRETARY

REV. JOHN R. LEIGH, B.A., B.D.
ASSISTANT SECRETARY

$1060

Attention, Colonel B.F. Neary,
Supt. of Welfare & Training

September 24th,
1 9 4 7.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Colonel Neary: Re: Poplar River Day School

I am enclosing application of Mr. John Caux, whom we are nominating as teacher of the above-named school. You will note that Mr. Caux has no professional qualifications, but he has had some teaching experience and is recommended by Dr. Best, our Superintendent of Missions, who believes he will make a satisfactory teacher for this school. He has not found it possible to secure a fully qualified teacher.

If you approve of this nomination, we shall be glad to have confirmation from you at the earliest possible date.

Department of Mines & Resources
Indian Affairs Branch
SEP 25 1947
REGISTERED

Yours sincerely,

M C. MacDonald

MLT

Enc.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1 (WT 1)

Ottawa, September 26th, 1947.

Dear Mr. MacDonald:-

With reference to your letter of the 24th instant, the Department approves the appointment of Mr. John Caux as teacher of the Poplar River Indian Day School.

As he is not a qualified teacher, we can only allow him salary at the rate of $1,060. a year.

Yours sincerely,

Bernard T. Neary
Supt. of Welfare & Training.

Rev. Malcolm C. MacDonald, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St., W.,
Toronto 2 B, Ontario.

PP/MCD

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1 (WT 1)

Ottawa, September 26th, 1947.

Mr. B.E. Olson, Superintendent of
Indian Agency, Selkirk, Manitoba.

On the nomination of the Board of Home Missions of the United Church of Canada, the Department has approved the appointment of Mr. John Caux as teacher of the Poplar River School.

We enclose staff questionnaire and T.D.1 form which he should complete and return as soon as he begins duties.

Please give him every possible assistance.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE INDIAN AGENT

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Selkirk, Manitoba,
December 15th, 1947

Royal Commission of the Treasury
DEC 17 1947
Representative of the Treasury
DEC 16 1947
INDIAN AFFAIRS.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

We have just received from John Caux
of Poplar River Income Tax form T.D.1
Teachers Staff questionaire completed by him.

These are herewith attached for your records.

B.E.Olson.
Supt. Indian Agency.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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123-16-1 (NE)

EX'D.
M

Ottawa, December 17, 1947.

Re: Peguis Indian Reserve, Manitoba.

The Department has appointed Mr. Jean Cook as teacher of the above school. He has been classified as a teacher, Indian School, Grade I. Effective October 6, 1947. His salary is at the rate of $106.00 a teaching month, in accordance with the regulations of our Indian school teachers' salary schedule as approved by Treasury Board.

Staff questionnaire and income tax forms are attached.

N

For Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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H611

JAN 20 19

The White Creation

I The moon sailed into the northern evening.
Into the creek, bush and everything.
Over the mountains where rabbits had fun.
In the moonlight they swiftly run.
Along that trail that has no end.
On no straight go or bend.

II Stars shone in the dark blue skies
While me Loo-ah with strained eyes.
Around the white world that lay,
Waiting for morning and a day,
Far away a coyote send his wail.
Over the night and lonesome North trail.

JAN 20 19

Walter Erlenson Nanawin.
12 years old. Grade III

Pelican Rapids Indian Day School.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE FILE 3-8-0 (125)

29449

Selkirk, Man.
June 25th, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Attention: Bernard F. Neary,
Superintendent of Education

Attached hereto is a simple little poem by Walter Erlinson Nanawin, 12 years old, in Grade 3, Poplar River Indian Day School, Poplar River Reserve, Manitoba.

It just occurs this might be of some interest. This little boy is a member of one of northern bands and said Band considered definitely a backward one. Little walter is writing some interesting little stories and poems of a type with this one. Although the attached poem leaves much to be desired the thought and effort is rather significant from so young a boy. Incidentally, the hand writing of the poem is his own.

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1948
A.M.
REGISTERED

B.E. Olson.
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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125-14-1 (2)

July 5, 1948.

Poplar River Indian Day School.

Mr. B. E. Olson,
Superintendent, Clandeboye Indian Agency,
S e l k i r k, Manitoba.

This will acknowledge receipt of your letter of June 25 with attached poem written by Walter Mamewin. The thought and originality of the poem is certainly praiseworthy. Considering the boy's age and grade placement, he certainly shows promise.

I hope that he will continue to develop in originality and knowledge.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/BM

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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1. Fld.
2 BF Supt

125-14-1 (E)

, September 14, 1948.

Memorandum:

[redacted]

Poplar River Indian Day School
538.

Please make no further payment of salary to Mr. Jean Caux, teacher at this school until we advise you further.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MM.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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PA m
538-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 538-5 (E)

OTTAWA, October 21, 1948.

MEMORANDUM FOR FILE:

Poplar River Indian Day School.

It is Mr. Olson's recommendation that we plan the erection of a new school at Poplar River during 1950.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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538-1

(E)

December 2, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Poplar River Indian Day School, No. 238.

MR - IAE - 538 - 3000

Further to our memorandum of September 14, 1948, please be advised that the Department has accepted the resignation of Mr. Joan Cuez, formerly teacher at this school, effective 1 July, 1948.

His Retirement Fund deduction cheque can be mailed to him at POPLAR RIVER, Manitoba.

His wife has now assumed teaching duties at this school, as indicated in our memorandum of November 24.

For Deputy Minister.

TREASURY OFFICE
RECEIVED
AUG 7 1951
INDIAN AFFAIRS

MEM/ECM

Indian Affairs. (RG 10, Volume 6245, file 538-1, part 1)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 538- 1 VOLUME I

SUBJECT POPLAR RIVER

DAY SCHOOL

GENERAL

CORRESPONDENCE FROM DEC. 1884

TO Dec/1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 538- 1 VOLUME 2

FILE NO. 538-1

Indian Affairs ... Northern Affairs ... Public Archives

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 536-5, part 2	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 538-1, part 1	Clandeboye Agency - Poplar River Day School - United Church - General Administration. 1884 - 1948
File 538-3, part 1	Clandeboye Agency - Poplar River Day School - United Church - Teachers' Salaries. 1912 - 1945
File 538-5, part 1	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1890 - 1933
File 538-5, part 2	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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No. 125-14-3.

Department of Indian Affairs

19...

Report River Dry

Salary Payments

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED two Sept. 30th and Dec. 31st 1912.

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Gross or Salary.	Amount due.	Cheque is to be sent.
Evelina Stedman	Poplar River	300 -	40 50	Sept Qr pd for 27 days
			75 00	Dec Qr
			115 50	amt due

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

No. of School days in quarter. . . . . .
No. days School was open. . . . . .
No. holidays . . . . . .
Grant asked for . . . . . .

Remarks:

RECEIVED CORRECT
8. 2. 13

I Hereby Certify that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man.

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant of Teacher.	Amount due.	Address to which Cheque is to be sent.
Eveline Stedman	Poplar River	$ 500 -	$ 125 -	Make Ck. payable and send to "Treasurer, Methodist Miss'ry Society, Methodist Mission Rooms, Toronto, Ont."

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:

Salary of Miss Stedman increased to $6-00 from Jan. 1st - 1913.

Certified correct -
19 - 6 - 13.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 1st Sept. 30 1913

NAME OF TEACHER	NAME OF SCHOOL	Amount Quarter or Salary	Amount Due	Address to which Cheque is to be sent
Eveline Stedman	Poplar River	$ 100 —	$ 25 0 —	

Cheque to be made payable and sent to
Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

No. of School days in quarter .....

No. days School was open .....

No. holidays .....

Grant asked for .....

Remarks:

CERTIFIED CORRECT

12/12/13

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Letter No. .....

Office of the Fisher River agency Indian Agency,

January 29th 1914.

454449

Sir,

I have the honour to inclose herewith Vouchers

Nos. 1165, amounting to $ ~~100.~~ 171.00

for Services of Teacher in Poplar River

School during 1/4 ended December 31- 1913.

This Expenditure was authorized by Departmental

Letter No. ..... dated .....

I have the honour to be,

Sir,

Your obedient servant,

J H Carter

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31 1913

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which cheque is to be sent
Eveline Stedman	Poplar River	$	$	
		0.00 -	125 -	

Make Ck. Payable to Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont.

No. of School days in quarter .....

No. days School was open .....

No. holidays .....

Grant asked for .....

Remarks:

CERTIFIED CORRECT

4 - 2 - 14

I Henry Chaffey that this Voucher is correct.

.....

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1914

NAME OF TEACHER	NAME OF SCHOOL	[illegible]	[illegible]	[illegible]
Evelene Liedsman	Poplar River	X	X	
		5.00	120.	—

Make Ck. payable and send to Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont.

No. of School days in quarter .....

No. days School was open .....

No. holidays .....

Grant asked for .....

Remarks:

CERTIFIED CORRECT

28-4-14

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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118278 2v3

Letter No. .. .. R.

SEP 15 1914

Office of the Fisher River agency Indian Agency, 46794

September 12 1914

Sir,

I have the honour to inclose herewith Vouchers

Nos. 287, amounting to $ 170 00

for Services of Teacher in Poplar River Day School for quarter ended June 30—1914.

This Expenditure was authorized by Departmental

Letter No. ..... dated .....

I have the honour to be,

Sir,

Your obedient servant,

J. H. Carter.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1914

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Evelyn Stedman	Poplar River	$ 600.00	$ 120.00	

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

Remarks :

CERTIFIED CORRECT

21-9-14

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30th 19 11.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address (to which Cheque is to be sent)
William Lee	Poplar River	$ 600 -	$ 150 00	Minto Ck. payable and send to Treasurer, Methodist Missionary Society, Toronto, Ont.

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:

William Lee applies herein for salary of $600 per year from July 1/11.

CERTIFIED CORRECT

27. 10. 11.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31 1915

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Pelican River	$ 600 00	$ 160 00	

No. of School days in quarter .....

No. days School was open. .....

No. holidays. .....

Grant asked for..... .....

Remarks :—

27-1-16

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31/ 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$ 600 00	$ 100 00	"Treasurer, Methodist Mission Rooms, Toronto, Ont."

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT
28 - 4 - 16

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Man

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30th 1916.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600.-	$150.00	

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

No. of School days in quarter .
No. days School was open.
No. holidays .
Grant asked for.

Remarks:—

21. 8. 16

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Province of Manitoba

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept. 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600 00	$150 00	

Pay Ck. payable to "Treasurer Poplar River School"

No. of School days in quarter
No. days School was open.
No. holidays
Grant asked for.

Remarks:—

Certified Correct

A. E.

6 / 11 / 16.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec 31st 1916.

NAME OF TEACHER	NAME OF SCHOOL.	Annual Grant of Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600 -	$ 150 00	

No. of School days in quarter

No. days School was open.

No. holidays

Grant asked for.

Remarks:—

19. 2. 17

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Manitoba

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Mar 31st 1917.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	600. -	$ 150 00	[illegible] Ont. [illegible] sent to [illegible] Secretary Society, Methodist Mission Rooms, Toronto, Ont."

No. of School days in quarter
No. days School was open.
No. holidays
Grant asked for.

Remarks:—

28. 4. 17

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Prov. [redacted] of [redacted]

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER [redacted] June 30 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600 00	$150 00	Make Ck. payable and send to Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont.

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :--

Certified Correct

8 / 9 / 17.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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TEACHERS' SALARIES

For Quarter ended ..... September 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$800 00	$150 00	

No of school days in quarter ..
No. days school was open
No. holidays
Grant asked for

Remarks:—

Certified Correct

A. B. L

3 / 11 / 17.

I Hereby Certify that this Voucher is correct.

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600 00	$150.00	

No. of school days in quarter
No. days school was open.
No. holidays
Grant asked for

Remarks:—

Certified Correct

16 / 2 / 18.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province  MANITOBA

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended March 31 ...1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600 00	$150 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Certified Correct

4 / 6 / 18.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600 00	$150 00	Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, [illegible] Ont."

No. of school days in quarter .....
No. days school was open.
No. holidays
Grant asked for ....

Remarks:—

Certified Correct

11 / 9 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600 00		
			$150 00	

No. of school days in quarter

No. days school was open.

No. holidays.

Grant asked for.

Remarks :—

Certified Correct

4 / 1 / 19.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form H

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600 00	$150 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. J. Lee.

15 / 2 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	Poplar River	$600 00	$150 00	

Manitoba Ch... Treasurer, M... Secy. Meth... Man...

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

M. L. B.

24 / 4 / 10.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1919. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	POPLAR RIVER	$600 00		
			$150 00	

Mr. Ke Ck. Rossbin and send to
"Treasurer, M. [illegible]
Society, Methodist Mission house,
Toronto, Ont.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. J. B.

14 / 7 / 19.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Province of [redacted]

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended [redacted] 30, 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Lee	POPLAR RIVER	$600 00	$150 00	

Make Ck. payable and send to "Ticehurst, M... Boulton..."

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks :—

Certified Correct

W. J. B.

17 / 10 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1919

NAME OF TEACHER	NAME OF SCHOOL	Amount of Salary	Amount Due	Address to which Cheque is to be sent
W. J. Hope	POPLAR RIVER	$600 00	$150 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

W. J. Hope appointed teacher at salary of $600.00

Began duties Oct. 1, 1919.

Certified Correct

W. J. Hope

3/2/20

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
W. J. Hope	POPLAR RIVER	$600.00	$150.00	Make Cx. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Certified Correct

W. J. Hope.

27 / 4 / 20

I HEREBY CERTIFY that the Voucher is correct

Supt or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... JUNE 30, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
W. J. Hope	POPLAR RIVER	$600 00	$150 00	

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Mission rooms, Toronto, Ont."

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Certified Correct

W. J. Hope

29 / 6 / 20

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1920. 192

NAME OF TEACHER	NAME OF SCHOOL	Special Grant if Any	Amount due	Address to which Cheque is to be sent
W. J. Hope	POPLAR RIVER	$600 00	$150 00	Muko Ck. P.O. Man. and send to "Treasurer Methodist Missionary Society, Wesley Bldgs. Toronto, Ont."

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Certified Correct

W. J. H.

26 / 10 / 20.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31,1920 192

NAME OF TEACHER	NAME OF SCHOOL	Amount [illegible]	Amount due	Address to which Cheque is to be sent
W. J. Epps	POPLAR RIVER		$600 00	
[illegible]			$150 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :—

Certified Correct

W. J. B.

31 . 1 . 21.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ... MARCH 31, 1922 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount due	Address to which Cheque is to be sent
W. J. Hope	POPLAR RIVER	$600 00	$150 00	Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

M. J. Mg.
25. 4. 22.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended .... JUNE. 30. 1921 192

NAME OF TEACHER	NAME OF SCHOOL	Amount Granted Quarterly	Amount due	Address to which Cheque is to be sent
W. J. Hope	POPLAR RIVER	$600 00	$150 00	

Treasurer
Secretary
Mission Rooms

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks : -

Certified Correct

W. J. H.

30, 6, 21.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1921 192

NAME OF TEACHER	NAME OF SCHOOL	Amount Granted or Salary	Amount due	Address to which Cheque is to be sent
W. J. Hope	POPLAR RIVER	$600 00	$250 00	

Make C.W. Payable and send to Methodist Missionary Society Mission Rooms Toronto

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :—

Certified Correct

W. J. B.

20, 10, 21.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; paynent will only be made for days school was open and authorized holidays

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Province of..... MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1921 192

NAME OF TEACHER	NAME OF SCHOOL	Amount Quarter or Salary	Amount due	Address to which Cheque is to be sent
W. J. Hope	POPLAR RIVER	$600 00		
			$150 00	

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :—

Certified Correct

W. J. H.

30. 1. 22.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH and JUNE 1922

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
W. J. Hope	POPLAR RIVER	$600.00	$270.00	Make Cq. payable and send to Treasurer, Methodist Missionary Society, Metropolitan Methodist Church, Toronto, Ont.

March quarter 150.00
June quarter 120.00
270.00

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:— Paid for 40 days in June quarter as school was closed May 31st 22

School closed May 31, 1922. Paid for 40 days in June quarter.

Certified Correct

W. J. Hope
23. 6. 22.

I HEREBY CERTIFY that this Voucher is correct

Supt or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30th, 1922. 192....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Wm. Lee	[redacted]	[redacted]	$120 00	

Mail Clerk
Treasury Branch
Ottawa, Ont.

REMARKS:—

School reopened on August 1st, and salary for two months is being paid. Wm. Lee appointed teacher at $600.00 a year.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

29-12-22.

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Manitoba

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31 1922

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Wm. Lee	Poplar River	$600 00	$180 00	Sent for 3 mos.

Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Room[illegible], Ont."

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

29/1/23

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... MARCH 31, 1923. 192 ....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$600 00	$180 00	Mch Ck. payable and sent to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

17. 4. 23.

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MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1923. 192 .. ..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$600 00	$120 00	

Paid for two months.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.
24 - 6 - 23.

FORM 14

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended .... SEPTEMBER 30, 1923

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which cheque is to be sent
William Lee	POPLAR RIVER	$700 00	$140 00	

Make Cheque payable and send to "Treasurer, Method. of M. Society Secretary, Methodist Mission Rooms, Toronto, Ont."

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—Salary increased to $700 from July 1/23.

I HEREBY CERTIFY that the Voucher is correct

W. J. B.

29. 10. 23.

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT ON SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$700 00	$210 00	

Remarks :--

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20. 2. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	[redacted]	$700 00	$210 00	Make Ck. payable and send to "Treasurer, Methodist Mission Society, Toronto, Ont."

6253

REMARKS:

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24. 3. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... JUNE 30, 1924 192..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$700 00		
			$140 00	2 mos

Make Ck. Payable to Treasurer, Municipality, Manitoba

Note - This salary was not due on Aug 1st. as Mr. Lee was allowed 2 mos. salary at end of Sept. J.P. 25/6/24

REMARKS:

School closed May 31st. Paid for two months

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

25 - 6 - 24.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF ... [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924. 192...

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$700 00	$140 00	Make Ck. [illegible] Secretary-Treasurer, [illegible] Society, [illegible] Toronto, Ont.

REMARKS —

This school re-opened July 28th. Paid for August and September.

[illegible] and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21, 10, 24.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

Ottawa, March 4, 1925.

Sir,-

The Department has not yet received the December quarter return of the Poplar River Indian Day School. If this school was open during that quarter, you should have the teacher prepare and forward the usual quarterly return as soon as possible, in order that the salary and bonus due may be paid.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education

H. O. Latulippe, Esq.,
Indian Agent,
Selkirk,
MAN.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF ... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... DECEMBER 31, 1925. 192....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$700 00	$210 00	Miss E.K. Dryden and send to Treasurer, Woman's Mission Society, Methodist Missionary ... Ont.

REMARKS:—

EXAMINED and found correct.

16, 3, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. MARCH 31, 1925. 192..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$700 00	$210 00	Make Ck. payable and send to Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont.

REMARKS:—

EXAMINED and found correct.
M. J. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

[redacted]

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF [illegible] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$850.00	$255 00	Rev. W. Lee, Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont.

REMARKS:—

As the bonus has been discontinued, salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct.

3. 7. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... ...September 30.....1925.

NAME OF TEACHER	NAME OF SCHOOL	OR SALARY	AMOUNT DUE	CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$850 00	$85 00	Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Palome, [illegible] Ont."

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/10/25.

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$850 00	$255 00	Make Cheque payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

1-2-26

Form 114

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF ..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st, ... 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$850 00		
			$255 00	

Make Ch. payable and send to
Treasurer, Methodist Missionary
Society, Methodist Mission Rooms
Toronto, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

1. 6. 26

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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DEPT. OF INDIAN AFFAIRS
JUN 10
RECORDS

INDIAN OFFICE

At Selkirk, Man.

7th. June 1926 19

R

Sir;-

As Mr. Lee has left Poplar River, and is atpresent undecided where he will be located, he wishes the Department to forward his cheque addressed to me, and he will notify me where to mail it.

Your obedient servant
H O Katulippe
Indian Agent.

The Secretary
Department of Indian Affairs.
Ottawa.

June 11/26
$85.00 (Paid)

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF ....MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.....June 30th, ...1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
William Lee	POPLAR RIVER	$850 00		
			$85 00	(Paid for April).

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11, 6, 26

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

Ottawa, June 11th, 1926.

Sir,-

In reply to your letter of the 7th instant, in which you enclosed the June quarter return of the Poplar River Day School, I beg to say that the salary of this teacher is paid to the Treasurer of the Methodist Missionary Society, Toronto.

It is noted from the return that the school was only open for ten days during the quarter and it has been decided that the Department can only allow payment for one month. A cheque for the amount due, viz., $85.00 is being forwarded to the Treasurer of the Missionary Society, who will pay Mr. Lee.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

H.O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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126-14-3

Ottawa, June 11th, 1926.

Reverend Sir,-

The Department is in receipt of the June quarter return of the Poplar River Indian Day School. The return shows that the school was only open from April 1st to April 16th, about which time the Indians left the reserve and the school was consequently closed. It has been decided to allow only one month's salary and a cheque for $85.00 is being forwarded to your Treasurer.

The Indian Agent at Selkirk in forwarding the return states that Mr. Lee has left Poplar River and is at present undecided where he will be located.

Your Obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Rev. C.E. Manning,
General Secretary Home Missions,
Wesley Buildings,
299 Queen St., W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

- COPY -

(Original on 125-14-1.)

Ottawa, June 9th, 1926.

[redacted]

I beg to inform you that the Church authorities have nominated Mrs. Clara M. Caldwell, wife of the missionary who has recently been appointed to Poplar River, to take charge as teacher of the Indian Day School at that point. Mrs. Caldwell has a Second Class Certificate for Saskatchewan and Manitoba, and has had eight years' experience. The salary allowed her will be at the rate of $95 per teaching month. We understand that she and her husband will proceed to Poplar River in July, next.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

W. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF Manitoba

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL SALARY OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs Clara M. Caldwell	Poplar River	950 00	x 95- 00	

Mrs. C. A. [illegible]
"Treasurer, Home [illegible]
Society, Methodist Mission Rooms,
Toronto, Ont."

REMARKS:
Mrs. Clara M. Caldwell appointed teacher @ 95*
Month Began Sept 01/26

Clara M Caldwell
4/11/26

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

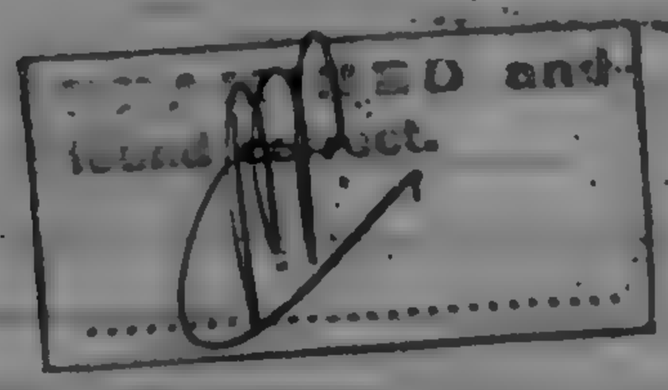
TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Clara M. Caldwell	POPLAR POINT	$950 00	$285 00	Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.



28/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 192[illegible]

NAME OF TEACHER	[illegible]	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$960 00	$240 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada
and send to :-
Rev. (?. F. Manning, D. D.
299 Queen Street W[illegible]
Toronto. (2) Ont.

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

EXAMINED and found correct.

25/7/27.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

Ottawa, August 16th, 1927.

Reverend Sir,-

I wish to point out that the Poplar River Indian Day School was evidently closed shortly after April 25th when the Band moved down the river. I believe there is an annual migration of these Indians at the time the fishing season begins. The question to be decided is what salary should be allowed for the June quarter. Last year, the school was open ten days and salary for one month was allowed. This year, the school was open twenty days, apparently until about the middle of May. Do you believe that salary for a month and a half would be a fair payment to the Church authorities in this connection?

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Rev. T. Ferrier,
Inspector of Indian Schools & Hospitals,
United Church of Canada,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Rev. C. Ferrier,
Inspector of
Indian Schools and Hospitals
United Church of Canada.

Brandon, Man. August 23rd. 192 7.

Mr. Russell T. Ferrier, M. A.,
Superintendent of Indian Education,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

In reply to yours of the 16th inst No. 125-14-3 re Poplar River Indian Day School:

I think your proposition of paying the salary for a month and a half for the quarter ending June 30th, when the school was opened but twenty days, is a very fair allowance for the Department to make.

Thanking you for this favorable consideration, I am

Yours sincerely,

C. Ferrier.

Per GRD

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$142 50	Pd. for 1½ mos.

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to:-
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:-

School closed May 15th, 1927.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

26/8/27.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED. December 31st, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$285 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (8) Ont.

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/2/28.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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United Church Mission
Poplar River, Manitoba.
January 13th 1928.

Rev.T.Ferrier,
BRANDON, Man.

Dear Mr.Ferrier,

We are in receipt of yours of December 20th, re the September quarterly Report.

In this regard may I advise you that Mrs Caldwell found it necessary to go to Winnipeg at the beginning of September and was operated on at the Victoria Hospital for appendicitis and other abdominal troubles, on the 8th of that month. We arrived home at Poplar River on October 1st, and opened school on Oct., 3rd. The journey was undertaken on the advice of Mr. Barner, whom we met at Selkirk when on our return journey to Poplar River at the beginning of August. Mr. Stevenson, the Indian Agent, was also advised of the delay in opening the school.

The first opportunity we had of sending mail from here was about the middle of December, therefore we delayed sending the blank return for the September Quarter until the December Return was completed. Both these returns are now going forward.

Realising that a medical certificate will be required to validate the closing of the school, we are, this mail, requesting Dr.Leggett of Winnipeg, the operating surgeon, to forward such a certificate to you at Brandon. We trust that this will be found satisfactory.

We have had an average attendance of 14.55 during the last quarter, out of a total number of 20 children on the Reserve of School age. We had, however, an outbreak of chicken-pox, and thought it advisable to close the school from October 10th to October 21st inclusive. The number of cases was confined to seven.

Mrs Caldwell and myself wish to thank you for your kind wishes for the New Year and also to wish you the greetings of the season.

Yours sincerely,

A.E. Caldwell

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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DR. W. G. LEGGETT

Physician and Surgeon

307 Boyd Building
Winnipeg

Jan 31/05.

Rev. J. Semmens

Indian Industrial School
Brandon man

This is to certify that one
A. F. Caldwell of Poplar River
mission, Lake Winnipeg was
ill and forced to undergo an
operation in Winnipeg during
the month of September.
Mr Caldwell has asked me
to send you a certificate to
this effect. If you wish
me to be more specific,
will you be kind enough to
let me know

Yours. Respectfully
W. G. Leggett.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Rev. C. Perrier,
Inspector of
Indian Schools and Hospitals
United Church of Canada.

125-14-3

Brandon, Man. February 7th, 1928.

FEB 11 1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

125-14-3

Dear Sir,-

I am informed by Dr. C. E. Manning that the September Quarter's salary for teachers has not been received from the Department, for Poplar River, Manitoba, Cross Lake, Manitoba and Klemtu, British Columbia. Upon enquiry I have received the enclosed letters from the teachers at Poplar River and Klemtu. Mrs. Caldwell and Miss Rendle have been paid in full for the September Quarter, 1927. Could the Department pay the quarter's salary on the representations made in these letters? If so, kindly send the checks to Dr. C. E. Manning with a word of explanation.

123-2-3

62-12-3

Yours respectfully,

J. Perrier

GRD

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$95 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to :-
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/2/28.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

D

Ottawa, February 15th, 1928.

Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 7th instant, with reference to the payment of the salaries of the teachers of the Poplar River and Klemtu Indian Day Schools for the quarter ended September 30th last. In view of your letter, a cheque for $95., in payment of the salary of Mrs. Caldwell at Poplar River for the September quarter, is being forwarded to Dr. Manning.

I wrote Mr. Agent Pougner on the 10th instant regarding the September quarter return of the Klemtu Indian Day School and, on receipt of his reply, consideration will be given as to whether or not salary can be allowed Miss Rendle for the month of September.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Rev. T. Ferrier,
Inspector of Indian Schools and Hospitals,
United Church of Canada,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

25/5/28.

FORM 14

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$142 50	Pd. for 1½ mos.

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to:
Rev. C. F. Manning, D.D.
290 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

School closed May 15th, 1928.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/8/28.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950	00			
				$95	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/2/29.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

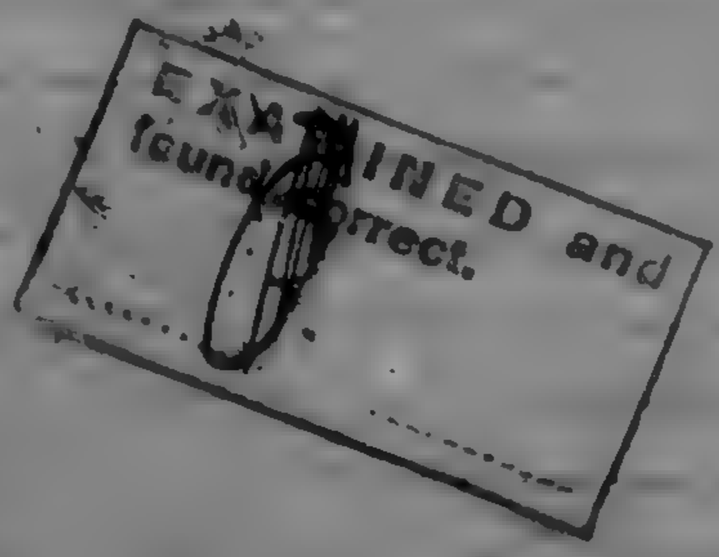
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950	00			
				$285	00	

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

25/2/29.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED... March 31st, ... 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT ON SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950	00			
				$285	00	

MAKE CHEQUE PAYABLE TO
Treasurer of the United Church of Canada,
send to :-
Rev. C. E. Manning, D.D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED & found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/5/29.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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1X5-14-3

Ottawa, September 20th, 1929.

Reverend Sir,-

The Department is in receipt of the June quarter return of the Poplar River Indian Day School and it is noted that the school was only open for three days during that quarter. In explanation of this, the teacher writes, as follows:-

> "Epidemic of flu during first two weeks of April - all children affected. Ice broke up in the river commencing April 18th, making travel to school unsafe. After open water, the Band moved to the mouth of the river to fish and thence to their summer fishing grounds."

Before deciding what amount can be allowed for this school for the June quarter, I would appreciate your advising me how much the Missionary Society has paid Mrs. Caldwell.

Your obedient servant,

Russell T. Ferrier.

Russell T. Ferrier.
Supt. of Indian Education.

Rev. Robt. B. Cochrane, D.D.,
299 Queen Street West,
Toronto, (2), Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

298 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN S. YOUNG, D.D.
ASSOCIATE SECRETARY

DEPT. OF INDIAN AFFAIRS
SEP 28 1929
RECORDS

September 24th,
1 9 2 9.

The Secretary,
The Department of Indian Affairs,
O t t a w a, Ont.

Dear Sir:

I am in receipt of letter of Mr. Russell T. Ferrier, Superintendent of Indian Education, dated September 20th (File No. 125-14-3), in which he enquires how much we have paid Mrs. Caldwell, the teacher at Poplar River Indian Day School, for the June quarter. In reply I beg to state that the full amount of the grant we expected to receive from the Department of Indian Affairs, namely, $050.00 has been paid for the year ended June 30th, 1929.

Very sincerely yours,

R. B. Cochrane

MLT.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C. M. Caldwell	POPLAR RIVER	$950 00	$285 00	Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Cochrane, D. D., 299 Queen Street West, Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

27/9/29.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF..... MANITOBA.... .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. ... 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$213 75	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert B. Cochrane, D.D.
268 Queen Street West
Toronto (2) Ont.

Paid for ¼ of October, also for November and December.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED & found correct.

21/2/30.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$285 00	Make cheque payable to Treasurer of the United Church of Canada, and send mail to Rev. Robert H. Cockrill, D. D. 299 Queen street West Toronto (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/7/30.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

Ottawa, July 2nd, 1930.

Reverend Sir,-

The Department is in receipt of the June quarter return of the Poplar River Indian Day School.

It is found that this school was only open for four days during that quarter. Under the circumstances, the Department is not certain what payment should be allowed the teacher and I would appreciate your advising me the amount that your Missionary Society is paying her for the June quarter.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Rev. Robt. B. Cochrane, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. [illegible], B.A.
ASSOCIATE SECRETARY

DEPARTMENT OF INDIAN AFFAIRS
JUL 18 1930
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Toronto,
July 17,
1930.

Dear Sir:

Replying for Rev. R. B. Cochrane, D.D., who is out of the City, to your Mr. Russell Ferrier's letter of the 2nd instant (File 125-14-3) in reference to the POPLAR RIVER INDIAN DAY SCHOOL, would say that we were not aware that this school had been open only four days during the June quarter. Assuming that the school was being carried on regularly an amount of $237.50 was forwarded to Mr. A. E. Caldwell in payment of the salary of the teacher for that quarter, this being at the rate of $950 per year.

The matter will be looked into and report made to the Department.

I note that the Department cheque for $285 received on the 10th instant has been entered as payment for the June quarter. This may perchance be our mistake and it may belong to the March quarter when no payment has been credited on our records.

Yours faithfully,

Colin G. Young

JNS:AMA.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3.

Ottawa, July 21, 1930.

Reverend Sir:

I have your letter of the 17th instant, with reference to the salary of the teacher of the Poplar River Indian Day School. It is noted that you will look into the matter and report later.

The cheque which you received on the 10th instant covered the salary for the quarter ended March 31st, last.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Rev. Colin G. Young, D. D.,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT E. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, B.D.
ASSOCIATE SECRETARY

REV. [illegible], B.A.
ASSOCIATE SECRETARY

DEPT. OF INDIAN AFFAIRS
AUG 26 1930
RECORDS

SCHOOLS BRANCH
AUG 27 1930

August 25th,
1 9 3 0.

The Secretary,
The Department of Indian Affairs,
O t t a w a, Ontario.

Dear Sir: Re Poplar River Indian Day School.

I duly received the communication of your Mr. Russell T. Ferrier under date of July 21st - File No. 125-14-13 - in reference to the salary of the teacher of the Poplar River Indian Day School. I am now able to give you the explanation for the school's being kept open only four days during the June quarter. Our Superintendent of Indian Missions, Rev. Arthur Barner, in a letter from Lake Winnipeg, dated August 12th, states:-

> "The Poplar River Reserve is very much broken by waterways. In the spring and fall these are quite impassable. About 1924 a boy was drowned while crossing broken ice on his way to school. Since then the people will not run any risks, so that every June quarter report is small. Mrs. Caldwell says that she makes notes of these things on the reports. The reason the attendance was smaller than usual this year is because the breakup was earlier. Mr. Caldwell thinks that by building two foot bridges the school days might be increased. He is taking up this matter with the Agent at Treaty this week. In May the people leave for the fishing grounds and take their families with them."

I understand that when a condition such as is above described has existed in other seasons, the Department has been good enough to forward to this office the cheque for that particular quarter, although the school may not have earned the full amount. I trust that the Department will see its way to forward the cheque for the June quarter. The amount, as already reported to the Department, has been paid the teacher for that quarter.

Yours faithfully,

Colin G. Young

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.H. Caldwell	POPLAR RIVER	$950	00	$237	00	

Make cheque payable to
Treasurer, Toronto Mission Society,
United Church of Canada,
298 Queen Street West,
Toronto, (2) Ont.

Please address envelope to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert E. Cochrane, D. D.,
298 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

27/8/30.

FORM K

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C. M. Caldwell	POPLAR RIVER	$960 00	$95 00	

Make cheque payable to
Treasurer of the United Church of Canada.
[illegible]
Rev. [illegible], D. D.,
[illegible]
Toronto, Ont.

FORM [illegible]

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. [illegible]

10/1/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	SALARY AT RATE OF	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$285 00	Treasurer [illegible] Canada, [illegible], Toronto, (2) Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT,

16/1/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950	00			
				$285	00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. June 30th, ... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$95 00	Make cheque payable to Treasurer of the United Church of Canada, and send to: Rev. Robert B. Cochrane, D. D., 299 Queen Street West, Toronto, (2) Ont.

REMARKS: —

Payment for April.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

Ottawa, July 10th, 1931.

Reverend Sir,-

The Department is in receipt of the June quarter return of the Poplar River Indian Day School and it is noted that the school was only open for three days during the quarter. This is the third consecutive year in which the same condition has occurred. (Reference official letters of September 20th, 1929, and July 2nd, 1930).

While in 1929 and 1930 we allowed salary for the full quarter, it has been decided that the Department can only allow salary this year for one month and cheque for $35.00 is, therefore, being forwarded.

Your obedient servant,

Maxwell F. Ferrier.
Supt. of Indian Education.

Rev. R. B. Cochrane, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY
REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY
REV. KENNETH J. BEATON, B.A
ASSOCIATE SECRETARY

July 14th, 1931.

Secretary,
Department of Indian Affairs,
Attention, Mr. R. T. Ferrier,
Superintendent of Indian Education,
OTTAWA, Ont.

Dear Sir: RE POPLAR RIVER RESERVE

Your favor of the 10th instant, #125-14-3, addressed to Rev. R. B. Cochrane, D.D. is to hand regarding the payment of $95 which the Department intends shall cover the salary of the teacher at the Poplar River Indian Day School for one month instead of for the full quarter.

In reply would say that I would ask the Department to kindly consider the economic conditions which prevail at that Reserve. The Indians are forced to move to Black River at the beginning of the fishing season. Black River is twenty miles by water from Poplar River, and as is generally known, the Indians take their families along with them so that the constituency for the school is beyond reach. If the Department would provide suitable accommodation at Black River, Mrs. Caldwell, the teacher, has intimated that she would be very glad to continue the school at that point.

Owing to the situation thus created, the Indian Agent paid Treaty at Black River this summer instead of at Poplar River.

I would also draw the attention of the Department to the fact that Mr. Caldwell has been throughout the entire yearcaring for the needy and destitute on the Reserve without any remuneration from the Government, and as the Indian Agent visits Poplar River only once a year, Mr. Caldwell has the full responsibility of their oversight.

In view of the facts above stated, I feel that the Department should carry the expense of the school at Poplar River for the entire school year, and I shall be glad to receive a cheque for the balance of the teacher's salary for the quarter ended June 30th, 1931.

Yours very sincerely,

Kenneth J. Beaton

JNB:NEP

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, ... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. S.M. Caldwell	POPLAR RIVER	$950 00		
			$285 00	
	Less already paid		95 00	
	Bal. due		$190 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert E. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

REMARKS: -- Pays for May & June

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

Ottawa, July 16th, 1931.

Reverend Sir,-

In reply to your letter of the 14th instant, I beg to say that cheque in payment of the salary of the teacher of the Poplar River Indian Day School for the months of May and June will be forwarded to your Treasurer. This completes the payment for the fall June quarter.

Your obedient servant.

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950	00	$95	00	Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Cochrane, D. D., 280 Queen Coll. St. Toronto, (2) Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/12/31.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C. M. Caldwell	POPLAR RIVER	$950 00	$285 00	Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert [illegible], D. D. [illegible] Toronto, (2) Ont.

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

1/2/32.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00	$285 00	

Make cheque payable to
Treasurer of the United Church of Canada,
[redacted]
Rev. Robert B. Cos[illegible], D. D.,
269 Queen Street West.
Toronto, (2) Ont.

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/4/32.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C. H. Caldwell	[redacted]	$950 00		
			$190 00	
	Less 10%		19 00	
	Amount due		$171 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:-

125/260.

Payment for April and May.

I certify that the services specified in this account have been satisfactorily performed; that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ..... or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I ..... payment.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5-7-32.

[redacted]

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

Ottawa, July 5th, 1932.

Reverend Sir,-

The Department is in receipt of the June quarter return of the Poplar River Indian Day School and it is noted that the school was only open for eleven days during the quarter. You will, no doubt, remember that there was some correspondence in connection with this school last year.

Careful consideration has been given to the June quarter return and it has been decided that, this year, the Department can only allow two months' salary. A cheque for this amount, viz., $190., less 10%, is being issued and sent to your Treasurer.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

230 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
[redacted]
REV. COLIN S. YOUNG, D.D.
[redacted]
REV. KENNETH J. BEATON, B.A.
[redacted]

Mr. Russell T. Ferrier,
Department of Indian Affairs,
O t t a w a, Ontario.

July 18th,
1 9 3 8.

Dear Mr. Ferrier: Re: Your File 125-14-3.

Your letter of July 15th, informing us that the Department can allow the teacher at the Poplar River Indian Day School only two months' salary for the June quarter, is to hand.

I suppose when everything is taken into consideration that this is probably a fair division of the responsibility for Mr. Caldwell's salary between the Department and the Church. It is, of course, through no fault of the teacher that he cannot carry on until the end of June, as they do in most of the other schools. Last year I remember discussing this matter with him when we were at the Norway House Conference. It was his suggestion that Mr. Indian Agent MacPherson should pay Treaty at Black River, where the Indians go for the fishing, in place of at Poplar River, and while he spends the time there with his people, there is no building which could be used as a school-room. Besides, I am sure we all recognize that once the children have been scattered and their attention diverted, as would undoubtedly happen in the moving of the Band from Poplar River to Black River for the fishing season, the attempt to get them back into school would be almost certain to fail.

The Department have been very considerate in regard to the grants made for the Poplar River School and we are willing to accept the decision contained in your letter of July 5th as final for the current year.

Yours very sincerely,

Kenneth J. Beaton

KJB.MLT

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	CHEQUE IS TO BE SENT
Mrs. C. M. Caldwell	POPLAR RIVER	$900 00		
			225 00	
	Less 10%		2 50	
	Amount due		$225 50	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert H. Cochrane, B. D.,
229 Queen Street West.
Toronto, (2) Ont.

REMARKS: —

Vote 201.
Agency 125/260.

— TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/21/32.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C. E. Caldwell	POPLAR RIVER	$950 00		
			[redacted]	
	Less 10%		95 00	
	Amount due		$855 00	

Make cheque payable to
Treasurer of the United Church of Canada
Rev Robert E. Cochrane, D. D.,
[redacted] West,
Toronto, (2) Ont.

Vote Ecl.
Agency 125/260.

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for Accountant to pay.

16/2/33.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, ...19 33....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C. E. Caldwell	POPLAR RIVER	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert E. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 201.
Agency 128/260.

TRIPLICATE FOR FILE

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for Accountant to pay.

23/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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J

125-14-3

Ottawa, August 5th, 1933.

Reverend Sir,-

The Department is in receipt of the June quarter return of the Poplar River Indian Day School. It is noted that the school was only open for twelve (12) days during the quarter. This was due to the same reasons as previous years and, in this connection, I might refer you to official letter of July 5th, 1932, and your reply of July 18th, 1932.

The teacher, Mrs. C. M. Caldwell, is, I understand, the wife of the missionary and resides at Poplar River. Last year, the Department allowed two months' salary for the June quarter. The Department feels that we should not allow more than this amount this year.

Have you any information regarding the time these Indians return to reside on the [redacted]? It is possible that, in the case of this school, it would be preferable to have it open from, say, July 1st or August 1st until April 30th of the succeeding year. I would appreciate an expression of your views regarding this suggestion as it is necessary to have some definite understanding in connection with this school due to the fact that our payments are very carefully scrutinized at the present time by the Auditor General and it would be difficult for us to explain why two months' salary is allowed when the school is only open for such a short period during the June quarter.

Your obedient servant,

J. D. Sutherland.

J. D. Sutherland.
Acting Supt. of Indian Education.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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REV. D. G. MACGREGOR, D.D.
[redacted]

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY
REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY
REV. KENNETH J. BEATON, B.A.
ASSOCIATE [redacted]

Mr. J. D. Sutherland,
Department of Indian Affairs,
Ottawa, Ontario.

Toronto,
Aug. 18,
1 9 3 5.

Dear Mr. Sutherland: Re: Poplar River Indian Day School
(File No. 125-14-3)

Pay 2 mos salary

The situation at Poplar River has not changed since our correspondence of July 1932.

The Indians go off fishing before the end of May, sometimes early in April, and the holding of school is impossible. So far as I know they do not return until the whitefish season is over, usually the end of August or early in September. It is satisfactory to us to accept two months' salary for the June quarter.

I am not sure that the Department of Indian Education is the one that should carry all the burden for caring for this band of Indians, but certainly the Indian Department is under a tremendous debt to the missionary and his wife at that point. I just discovered incidentally, for instance, that Mr. Hamilton, the Inspector, has never been at Poplar River. As a matter of fact the Indian Agent has not been there for at least three years unless the acting man went in this year. They pay Treaty now out on the lake where the Indians congregate for the early fishing. There is no doctor nearer than Selkirk and the missionaries are responsible for a great deal of medical work. In addition to that they have given constructive leadership in the matter of rebuilding the homes of the Indians which were destroyed by the disastrous fire of three years ago, along the line of co-operative buying and reduction of individual debts, and in the development of agricultural plots, particularly potatoes. My personal opinion is that the Board of Home Missions of the United Church and the Department of Indian Affairs have few servants more efficient and more worthy of support than Mr. and Mrs. Caldwell.

Yours very sincerely,

Kenneth J. Beaton

KJB:AMA.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, ... 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [illegible]
Mrs. C.M. Caldwell	POPLAR RIVER	$950 00		
			$100 00	
	Less 10%		10 00	
	Account due		$171 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 188.
School 538.
Allot. 217.
I. R. 778.

Payment for April and May.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

21/8/33.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C. M. Caldwell	POPLAR RIVER	$950 00		
			$95 00	
	Less 10%		9 50	
	Amount due		$85 50	

Make cheque payable to
Treasurer
Rev.

Vote 108.
School 533.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to rev.

20/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C. H. Caldwell	POPLAR RIVER	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to :-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 128.
School 838.
Allot. 250.
E. R. 1131.

23/2/34.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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PROVINCE ... MANITOBA .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st ..... 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. C. M. Caldwell	POPLAR RIVER	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Corhrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont

Vote 188
School 538
Allot. 260
E.R. 1131.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
H & N.

21/3/34.

.....

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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125-14-3

COPY

Orig. on 125-14-1.

538

Ottawa, June 20, 1935.

Sir:

I have to inform you that the authorities of the United Church of Canada, under whose auspices the Indian Day School on the Poplar River Reserve is being conducted, have nominated the services of Mrs. Doris M. Baird, B.A., as teacher, to succeed Mrs. A. E. Caldwell. The Department is advised that Mr. and Mrs. Caldwell are being transferred to become principal and matron, respectively, at the Ahousaht Indian Residential School, B. C.

Mrs. Baird is a graduate of the University of New Brunswick, has had two years' teaching experience and holds a first class permanent certificate. Her husband, Rev. E. M. Baird, B.A., B.D., will be the missionary on the reserve. The Department is approving the appointment of Mrs. Baird as from September third, next, the date the school re-opens after the summer holidays. The salary allowed will be at the rate of $96 per teaching month.

I have to request that you will give Mrs. Baird every possible assistance in the work at this school.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Andrew Irwin, Esq.,
Indian Agent,
Selkirk, Man.

APPROVED BY MINISTER:

Memo. rec'd at Dept. June 19/35.

Memo to Dr. Branch re Sept. payliat on No. 3 List Nations
MOM.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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103-14-X
3

Ottawa, November 8, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Poplar River Indian Day School,
No. 538.

Mr. A. Friesen re-opened this school on August 20, 1945, and it will continue in operation to April 30, 1946, at a salary of $95.00 a teaching month plus bonus. Mr. Friesen was in charge of this school last year.

For Deputy Minister.

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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FILE NO. 538-3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

POPLAR RIVER
DAY SCHOOL
SALARIES

125-14-3

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6245, file 538-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 536-5, part 2	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 538-1, part 1	Clandeboye Agency - Poplar River Day School - United Church - General Administration. 1884 - 1948
File 538-3, part 1	Clandeboye Agency - Poplar River Day School - United Church - Teachers' Salaries. 1912 - 1945
File 538-5, part 1	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1890 - 1933
File 538-5, part 2	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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No. ~~195 1 4 5~~

Department of Indian Affairs

19.....

5 38-5 Vol I

Claude boye

Bedding. Supplies, &c. &c.

Poplar River School

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)
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Original

Poplar River Jany 27 1890

Angus MacKay Esq
Indian Agent
Berens River.

Sir.

I forward herewith Requisition for School Material and Furniture for this School as well as a large Tent for Summer use, as the absence of roads and large streams necessitate the use of canoes, and in rough weather it is impossible for children to attend School.

Respectfully
Frederic A. Osborne
Teacher.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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76281

(No 1976.

Bereis River Indian Agency.
2nd Febr. 1890.

Sir.

I have the honor to forward requisition for School material and furniture, from Mr F. A. Disbrowe Teacher, Poplar River School.

In this connection I beg to state that the children are attending more regularly now, consequently the 6 forms and 2 tables supplied are insufficient to seat them.

The flexible black board supplied the School is now useless, as the chalk will not adhere to it. The same complaint is made from other teachers who have been furnished with black boards of the same material, a wooden one is asked for.

As soon as the ice breaks up in the spring the Indians move down to the mouth of the rivers for the purpose of fishing which renders impossible for the pupils to attend, as it is too far away, and dangerous for them to travel to the School in canoes and obstructions in the way by land. There is therefore generally a very small attendance during

E. Dewdney Esq.
Supt. of Ind. Affrs.
Winnipeg. Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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during the spring. summer and fall. so that a tent large enough to accomodate the furnilo, would be useful and convenient during that time. But as the Ind. ians move to the same grounds every spring and remain there until late in the fall. I believe that a simple frame house constructed out of single matched siding for walls. shingled roof and a matched floor, would be the best and cheapest at last. For if the material was furnished the Indians could put it together themselves without cost to the Department. It would last longer than canvas, and protect the Children better during bad weather The school material. furniture, and Hoecutt would be safer than in a tent. Therefore should the Department see fit to supply the Material for a building such as above discribed. I add below the quantity of lumber. &c required.

I have the honor to be
Sir
Your Obidient Servant.

Indian Agent.

Estimate of material necessary for a School shed for Poplar River. —— Size of shed 20 X 20 Feet. 7 Feet walls ——
700 Ft. Com. Lumber for roof. 12 ft. long. 500 ft. Matched flooring 14 ft. long 700. Matched siding. 6 in. wide 14 ft. long. for walls. 6000 Shingles. 24 Pcs. scantling 2 X 4 in. 16 ft. long. for roof 14 joists 2 X 6 in. 20 ft. long. for floor joists. 14 Pcs. Scantling 2 X 4 in. 14 ft. long. for walls. 4 Windows in frames. 1 Door. 1 Lock. 2 strong hinges. 10 lbs 20d Nails. 10 lbs. 10d Nails. 80 lbs 8d Nails. and 18 lbs Shingle Nails.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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66282

Manitoba Superintendency,

OFFICE OF THE INSPECTOR,

Winnipeg, 15th March 1900

Sir,

I have the honor to enclose herewith for your information, a copy of a letter from Mr Hugh McKay, enclosing a requisition for school material and furniture for the Poplar River Indian School Treaty No 5, also an estimate of material necessary for a school shed proposed to be build at the mouth of the river. With regard to the above estimate I beg respectfully to state that owing to an amount of $29.50 over and above the usual grant of $100.00 had

I have &c

J. A. McKeught Esq.
Deputy Supt General
of Indian Affairs
Ottawa

Copies to Bruce

Re Hugh McKay

Concurs in the views of the Rev. Mr Robertson as to the necessity for the Poplar River School. The Rev. Mr Robertson is the best judge of the requirements of the case. I would be very glad if the Department could see its way to grant the amount asked for.

A. McKeught

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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had been expended on the School;
and as other Bands similarly situated
are in the habit of removing from
their Reserve during the summer
months to the fishing places, and
have also made similar request,
I would recommend that what-
ever may suggestion should not
be entertained.

The School stationery will be
forwarded to the Teacher as soon
as possible.

I have the honor to be
Sir
Your Obedient Servant
Enroll
Inspector of Ind Agencies

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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RETURN TO
CORRESPONDENCE BRANCH

18.056.

E. McColl Esq.
Inspector of Ind. Agencies.
Winnipeg. Man.

26.281

March 28 1890.

Sir,

I have taken the
rest of Dr. letter of the
18th inst into consideration,
and in reply I beg
to inform You that
the Dept. concurs in Your views
as to the advisability
of erecting a school house
for the Poplar River Band
of Indians at the mouth
of the River, & as soon
during the fishing season.
and You may so inform
Mr. Agent Buckley.
Yours

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk 28th Dec. 1895.

Indian Department 136603

To Moody & Sutherland-

To 18	Patent Stovepipes		12½	2 25	✓
2	Elbows		20	40	✓
6	Light glass	8×10 -	5	30	✓
2	lbs putty		5	10	✓
					$3 05 ✓

Paid
January 2nd 1896.
Pp'd Moody & Sutherland.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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136603 Vote 7/2-16

Agency Berens River Agency.

Treaty No. 5

DEPARTMENT OF INDIAN AFFAIRS,

MANITOBA SUPERINTENDENCY,

1895-96 To Rod'k Smith

Selkirk, Man

DATE. 1896	SERVICE.	AMOUNT.
Jan. 2	Paid Brody & Sutherland for Stove pipes, glass, &c, for the Poplar River Indian School, as per receipted invoice.	3 05

DEPT. OF INDIAN AFFAIRS 1895 EXAMINED.

Material supplied Charges fair & just.

Total ..... $ 3 05

Approved,

Certified correct,

Inspector.

Note.—It is particularly requested that the number of the Vote under which the supplies named in the Voucher were purchased may be quoted on the upper right hand corner hereof, and that only such items shall be inserted herein as are properly chargeable to the vote quoted.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-21

136603

Manitoba Superintendency,

In your reply refer to
No. 43,483
also to the date of this letter.

OFFICE OF THE INSPECTOR,

Winnipeg, 16th January 1896.

Sir,

3806

$3.05

Pay W. Pratt

Ex. 28/1/96

I have the honour to enclose herewith for payment Voucher No 478, in duplicate, in favour of Mr Todd Smith, of Selkirk, Man. amounting to three 05/100 Dollars, for stove-pipes, elbows, glass and putty purchased for the Poplar River Indian School.

I have the honour to be,
Sir,
Your obedient servant,
[signature]
Inspector of Indian Agencies.

Ex. 28/1/96

The Deputy of
the Superintendent
of Indian Affairs.
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Poplar River March 9th 1896

Received from Joseph Dauphin the sum of Ten Dollars ($10.00) for services rendered going to Swan River on Dec 1894 and March 1895 for Provisions

Signed John his X mark Jebault

Poplar River 15721 3

Nov. 30th 1895

Received from Joseph Dauphin the sum of Two Dollars and fifty cents for services rendered in going for Dr. Thorburn from Norway House

$2.50 Signed Joseph his X mark Franklin

Poplar River

Nov. 30th 1895

Received from Joseph Dauphin the sum of two Dollars and fifty cents for services rendered in going to Norway House and bringing Dr. Thorburn

$2.50 Signed Adam Franklin

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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MANITOBA INDIAN AGT
MAR 213
BERENR RIVER INDIAN AGE
MAR 20 1896
TREATY No. 5 MAN.

Vote 7 4 5 7 - 1 9

Agency Berens River

Treaty No. 5

DEPARTMENT OF INDIAN AFFAIRS, No 792

MANITOBA SUPERINTENDENCY,

1896-97

To Joseph Largue Poplar River

DATE.		SERVICE.	AMOUNT.
1895			64 96
March 29	29	To sending an express to Berens River on Dec 1894 and on March 29 1895 for Biscuits to this Reservation, as per receipts appended	
		John Jebault Distance about 45 mi	11 13 10 00
Nov	22	To sending an express to Norway House for Medical attendance on several cases of severe nature at this Reservation, as per receipts appended	
		Joseph Franklin	2 50
		Adam Franklin	2 50
		C/o Secretary Methodist Missionary Society Toronto Ont.	

Total ..... $ 15 00

Approved,

Inspector

Certified correct.

Work performed & charges paid as stated.

J. A. Markle

Agent.

NOTE.—It is particularly requested that the number of the Vote under which the supplies named in the Voucher were purchased may be quoted on the upper right hand corner hereof, and that only such items shall be inserted herein as are properly chargeable to the vote quoted.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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157213 1/18278-21

Manitoba Superintendency,

In your reply refer to
No. 49.521
also to the date of this letter.

OFFICE OF THE INSPECTOR,

Winnipeg, 2nd June 1897.

ACCOUNTANT'S BRANCH
JUN 1897

Sir,—

I have the honour to enclose herewith for payment Voucher No. 792, in duplicate, in favour of Wm Joseph Dargue, Teacher of the Poplar River Indian School, amounting to fifteen dollars, for expenses incurred by him in sending for some biscuits for the use of his school, and for sending for Wm R. Strath at Norway House to attend to sick Indians at Poplar River.

$ 15.00

I have the honour to be,
Sir,
Your obedient servant,
Inspector of Indian Agencies.

The Deputy of
The Supt. General
of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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110870 /21

Ottawa, 10th June, 1907.

49501 Sir,

With reference to Order No 702, dated 31st May, 1907, relative to the Department under cover of your letter of the 3rd instant, I have to request that you will kindly furnish explanations in regard thereto, stating the distance from Pelly river to Lewes river, and the reason why the Order was not forwarded at an earlier date.

I have the honour to be,

Sir,

Your obedient servant,

Asst. Secretary.

W. M. Graham, Esq.,
Inspector of Indian Agencies,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-21

157761

Manitoba Superintendency,

In your reply refer to
No. 49.692
also to the date of this letter.

OFFICE OF THE INSPECTOR,

Winnipeg, June 18-97 1897

118278/21

Sir—

In reply to Your letter of the 10th instant, I beg to inform You, that the Account No. 79½ had not been forwarded at an earlier date was that it was sent here by Mr. Dargue without the Agent Hunter's certificate attached to it, and I sent it to the Agent for that purpose, but he refused to certify to its correctness as Mr. Dargue incurred the expense without authority from him. The Agent Hunter then made enquiries into the matter and was satisfied that the account was correct, and justifiable under the circumstances.

The Deputy Superintendent of Indian Affairs

The

ACCOUNTANTS JUN 21 1897 BRANCH.

DEPARTMENT OF INDIAN AFFAIRS JUN 1897

CK and 23 June

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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157761

The distance between Bear
River and Poplar River is
about sixty four miles

Thanking You for
to be Sir;
Your obt Servt
Duncan
C. V. A.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

T. D. FORM 1.

171941

11827 E-5

TERMS AND CONDITIONS.

All messages are received by this Company for transmission, subject to the terms and conditions printed on Blank Form No. 1 which terms and conditions have been agreed to by the sender of the following message. For repeating incoming messages, and in delivered by request of the sender under these conditions.

SIR WILLIAM C. VAN HORNE, PRESIDENT.
CHAS. M. HOSMER, GENERAL TELEGRAPH MANAGER.
H. J. JENKINS, SUPT., Winnipeg, Man.

HOMER PEMBLE, SUPT., Toronto, Ont.
J. WILSON, SUPT., Vancouver, B. C.
JAMES KENT, SUP., Montreal, Que.

JUN 16 1898

REC'D BY	OFFICE	DATE	SENT BY	TIME.	DATE	SENT TO.	OFFICE TO	SENT BY	REC'D BY	TIME.	DATE
CS			W	630	15						

Check [illegible]

Received at

From Winnipeg Man 15th June 1898

To Deputy Superintendent Dept

Ottawa

ACCOUNTANTS
JUN 16 1898
BRANCH

Have favourable opportunity to forward material and arrange for opening Clapham's school, Berens River Agency. Please authorize expenditure two hundred Dollars in usual estimate.

A. E. Forget

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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T. D. Form 2.

Canadian Pacific Railway Co's Telegraph.

All Messages taken by this Company are subject to the following Terms:

It is agreed between the sender of the following message and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or from any error in the transmission or delivery of an unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same. To guard against errors, the Company will repeat back any telegram for an extra payment of one half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Corrections in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon, at the following rates, in addition to the usual charge for repeated messages, viz:—One per cent, for any distance not exceeding 1,000 miles, and two per cent, for any greater distance.

W. C. VAN HORNE, President.

CHAS. R. HOSMER, Manager Telegraphs.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company, necessary to reaching its destination, but only as the agent of the sender and without liability therefor. This Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent, if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed in writing, within sixty days after receipt of the telegram for transmission. No employee of the Company shall vary the foregoing.

R. B. JENKINS, Supt., Winnipeg.
HOMER PINGLE, Supt., Toronto.
J. WILSON, Supt., Vancouver, B.C.
JAMES KENT, Supt., Montreal.

SENT NO.	SENT BY	RECD BY	TIME SENT	TIME FILED	CHECK

Send the following Message subject to the above terms, which are hereby agreed to:

_____ 189

Ottawa, 16th June, 1898.

A.E. Forget,
Winnipeg, Man.

May incur expenditure two hundred dollars in connection with Poplar River School

Secretary.

Charge Dept.I.A.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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West Selkirk, Man. June 27. 1898

To Department of Indian Affairs

Berens River Agency.

Ottawa

FOLIO

CAR NO.

TERMS

Bought of

17281 Note 1

ROBINSON & CO.

45

MANUFACTURERS OF AND WHOLESALE DEALERS IN

LUMBER, LATH, SHINGLES, SASH, DOORS, ETC.

Eight per cent charged on overdue accounts.

Claims for Shortage must be made on receipt of Lumber.

To 500 feet Lumber	6219	@ 14.	7.00
9 M Spruce Shingles		" 1.75	15.75
45 " Shingle Nails		" 3½ "	1.58
15 " Assorted "		" 3 1/4 "	.49
For repairs to Poplar River School.			$ 24.82

Duplicate of Requisition Letter Telegram Material Suppl. Sch., work performed

Date 1st June 98. Prices charged Fair & Just:

Joseph Dargue

M. M. Tuckey

APPROVED,

COMMISSIONER

DEPT OF INDIAN AFFAIRS

RECEIVED

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11878 — 5

17781

Office of the Indian Commissioner,

Winnipeg, JUL 23 1898 *189*

Classification No. 17

Berens River Agency

ACCOUNTANTS JUL 26 1898 REGINA

Telegram
Dept Pople Letter *SIR:—*

Date 16th June 1898.

I have the honour to enclose herewith Vouchers

No. 45 *, amounting to* $24.82

for Lumber, Shingles, nails &c
Poplar River School.

I have the honour to be,

Sir,

Your obedient servant,

Indian Commissioner.

The Secretary,

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Peace River Agency

Peace River Landing 30th April 1897

Dr McIlree

Lake

I certify that [illegible] of Dec
[illegible] Dargue
recieved [illegible] of flour from [illegible] supply the teacher
of the Poplar River School with flour
to the amount of [illegible] and send your account
to the Inspector of Indian Agencies I
will see that it is paid. Make prices as
low as possible.

J. A. Markle
Ia

Peace River 7th May 1897

If you will deliver an additional
five sacks of flour I will be glad
to send the [illegible] in triplicate and
if you can get Mr Dargue to accept
of do so.

J. A. Markle
D.C.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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REGINA ASSA 176700

Vote No. 7

Farm Peigan Agency

Treaty No. 5

DEPARTMENT OF INDIAN AFFAIRS

176

(H.C. Ayer & Brother)

To H C Ayer & Brother

DATE.	SERVICE.	AMOUNT.
May 1897	To 10 Sacks Flour @ 4.00 1564	5-0 cwt
	Delivered at Poplar River per instructions acting Agent Markle	
	H C Ayer Goods Received Charges fair and just. J W Shotter	
	To be issued to pupils of Poplar River school after the supply of biscuits was exhausted.	240 lbs.
	Address:- R.J. Whitla & Co Winnipeg Man.	
	Fifty Dollars. Total.....	$50.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

APPROVED,

D. Laird

FOR SECRETARY TO THE INDIAN COMMISSIONER.

J W Shotter

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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176700

Office of the Indian Commissioner,

Winnipeg, OCT 14 1898 ~~189~~

Classification No. 17

Berens River Agency.

SIR:—

I have the honour to enclose herewith Vouchers

No. 176 , *amounting to $* 50.00

for flour to issue to pupils of Poplar River School in lieu of Biscuits.

I have the honour to be,

Sir,

Your obedient servant,

J. B. Lash

SECRETARY TO THE INDIAN COMMISSIONER.

The Secretary,

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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13633

-Copy-

100

Office of the Indian Agent,
Birtle Agency, 13th October, 1898.

No. 87/37.

Sir,

I beg to acknowledge the receipt of your letter alluding to the purchase to 10 sacks of flour from Mr Hyre, for the Indians of the Poplar River Band, and in reply to your enquiry to inform you that I had no direct authority to make the purchase.

I arrived at Poplar River Reserve on the evening of the 13th. of April of last year, and found the Indians of that Band in very destitute circumstances, very few fish had been taken for a week or two previously, and game was very scarce. Outside of these two sources these Indians had nothing within reach to gain an existance from, and at the time of my visit I do not believe they were getting one meal per day. Traders Hyre and Campbell held a few sacks of flour on the Reserve for trading purposes, and they demanded 10 fox skins per sack for it, and which in my opinion was equivalent to $7.50 per sack, with chances of realizing $10.00 for the skins. There were 14 poorly clad children at the School, and I was sure that some had come without a morsel of breakfast, and poor chances for either dinner or supper. I took possession of five sacks of Mr Hyre's flour, and handed it over to Mr Dargue to issue to the children who attended the School, at the rate of 10 oz. per pupil for a full day's attendance, and I authorized Mr Dargue to get five more sacks in the event of the Indians not getting any fish. I may say that there were no biscuits on hand to issue, neither had there been for weeks before; in fact the teacher had not made up the School returns for two or three Quarters previously, owing to his inability to get Forms from the Agent.

The attendance at the School increased to about 42, and the small issue of flour was the attraction. I think that Mr Hyre placed a small valuation on the flour, when he could, without question, have made at least 50 per cent more out of it.

Yours obediently,
sgd. J. A. Markle.
Indian Agent.

The Indian Commissioner,
Winnipeg.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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R. J. WHITLA & Co.
DRY GOODS
WHOLESALE

176700

Winnipeg, Manitoba

OCT 17 1898
CANADA

WINNIPEG SEPT 26th. 1898.

I hereby authorise and empower Messrs R. J. Whitla & Co., to endorse for me and in my name a cheque for $50., to be issued by the Department of Indian Affairs to me.

SGD. H. J. HYAM.

COPY.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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176700

Office of the

Indian Commissioner

for Manitoba and the North West Territories,

Winnipeg, 14th October. 1898.

Rxd.

In your reply refer to
No. 87/27.
and date of this letter and address
A.S. Forget Esq.,
Indian Commissioner,
Winnipeg, Man.

Enclosure.

Sir,

Referring to the enclosed Voucher No.176, in favour of Messrs.Hyre and Brother, for flour supplied to the Poplar River School, I beg to enclose herewith a copy of a letter of explanation from Mr Agent Markle, upon whose order the flour was supplied, and to recommend that under the circumstances the voucher be paid.

I also enclose a copy of a Power of Attorney from Mr Hyer authorizing Messrs.R.J.Whitla and Company to receive this cheque.

The delay in forwarding this document is due to the fact that the account was not presented sooner,which Mr. Hyer explains as having been due to the impossibility of obtaining a receipt from the Teacher at an earlier date, and his holding the account until he should visit the City, which he only did recently.

Your obedient servant,

J.B. Lash

Secretary to the Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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189658

126/98

Memorandum for the Department.

Mr. Inspector McColl had just returned from his inspection of the Seren's River Agency, and reported that the stove at the Poplar River School was broken and utterly useless. As we had a last chance to send a new one this Fall and time would not admit of my asking authority, I took the responsibility to order it, as it is absolutely necessary that a stove should be in the school next Winter. I am aware also that there is no appropriation specially for this expenditure, but I trust that funds will be found elsewhere.

D. Laird
Indian Commissioner.

Winnipeg,
22 Sept. 1899.

----------oooOooo----------

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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JAMES BURRIDGE, PRESIDENT & MANAGER — JOHN H. GILDEN, VICE-PRESIDENT — T. W. MARTIN, SEC'Y & TREASURER



189658

The GURNEY STOVE & RANGE CO. LTD.

MANUFACTURERS OF

"SOUVENIR" STOVES, RANGES,

HOT AIR FURNACES — HOT WATER BOILERS — RADIATORS

DEALERS IN PRESSED TIN & GRANITE WARE

OFFICE RUPERT ST

Vote 7

Berens River Agency.

83

Winnipeg, March 18th 1899

Bill to Indian Department,

CITY

982

1 36 Black Giant
Ordered by Jos. Durnin and shipped to West Selkirk
For Poplar River School.

11 76

Material Supplied,
Prices charged fair and just.

E. McColl
Inspector

COMMISSIONER

30 Sept

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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116278-5

189658

DEPARTMENT OF INDIAN AFFAIRS SEP 25 1889

Office of the Indian Commissioner,

Winnipeg, SEP 23 1889 ~~188~~

Classification No. 17

Berens River Agency

SIR:—

I have the honour to enclose herewith Vouchers Nos. 83, amounting to $11.76

for a stove for Poplar River School.

I have the honour to be,

Sir,

Your obedient servant,

D. Laird

Indian Commissioner.

The Secretary,
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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190481

Memo for the Department.

These accounts should have been presented sooner so as to be paid out of the appropriation for 1898-99, but Mr. Dargue informs me that he has been unable to do so.

I trust funds will be found out of the general vote to pay them.

J. B. Hall

Secretary to the Indian Commissioner.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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190481

Vote No. 7

Farm Nelson River Agency.

Treaty No. 5

104

DEPARTMENT OF INDIAN AFFAIRS

To J. Dargue

DATE.	Services.	AMOUNT.	
1878			
June 27	To Freight on Material & repair Poplar River School as per receipt	16	60
	Freight Letter Telegrams Date to 28 June '78	4	50
	Advs Captain Robinson Dept Selkirk Man.		
27 Oct.	1475		
Twenty five 17/100	Total	21	10

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada.

APPROVED. J. Brook

Joseph Dargue Agent

Form No. 5 RETURN TO THE INDIAN COMMISSIONER.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Duplicate 190481 Vote 7

Selkirk, Man. 14 June 1899.

To Indian Department Berens River Agency.

SEP 1[illegible] Ottawa

Bought of Wm. Robinson, 103

1898 WHOLESALE AND RETAIL GENERAL MERCHANT. 1474

June 14	To	4 Sax flour	27 lbs	8	00
		35 # pork	10	3	50
		1 Can Jam		3	50
		15 # sugar @ 4			49
				15	49

Provisions to rations Indians working on Poplar River & Rockhouse - Material supplied, work performed, prices charged fair and just - Joseph Monroe Dr. I.R.

Examiner

APPROVED,

[illegible] Indian Commissioner.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-5

190481

DEPARTMENT OF INDIAN AFFAIRS. OCT 13 1899

Office of the Indian Commissioner,

Winnipeg, OCT 11 1899 ~~189~~

Classification No. 17

~~Berens River Agency~~

Re ltr ltr Letter
re Telegrams
Date 16th June '98.

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 103 and 104, *amounting to* $ 36.59

for Freight and material for
Poplar River School.

Paid 7/7/99
Cash

I have the honour to be,

Sir,

Your obedient servant,

J. B. Lash

SECRETARY TO THE ~~INDIAN COMMISSIONER~~ Indian Commissioner.

The Secretary,

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Poplar River August 3rd 1899

Indian Department

A. Anderson

To 10 Lbs Nails for putting down floor in School 1.00
Delivered to Joseph Dargue

Received Payment
from D. H. Smith
Indian Agent.

A Anderson

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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(93700

Vote No. 7

Voucher No. 186

SERENS RIVER INDIAN AGY
DEC 20 1889
TRE

DEPARTMENT OF INDIAN AFFAIRS

To J. W. Thorn Indian Agent

(Address) Berens River Man

DATE. 1889	SERVICE.	AMOUNT.
Aug 3	To 10 lbs Nails for Poplar River School, as per attached receipt	1 00

3108

22 Jan

One Dollars

Total 1 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J W Thorn

Agent.

Form No. 15 c.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11827 8-5

193700

No 378

Berens River Agency
Treaty No 5
21st Dec 1899

Sir:

I enclose herewith Voucher No 136 for the amount of- one dollar, expended by me in the purchase of nails to be used in the rebuilding of Poplar River School.

I have the honor to be,
Sir
Your obedient servant
[illegible]
Indian Agent

The Secretary
Department of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Peplar River August 3rd 1899

193701

Indian Department

To Joseph Dargul.

July 21	To 3½ Sacks	Flour	@ 2.00 =	7.00
" "	" 43 Lbs	Bacon	" 17¢ =	7.31
" "	" 3½ "	Tea	" 35¢ =	1.22
				$ 15.53

3107

Goods received charges paid and pass.

J. McLeod
Indian Agent

29 Jan

Voucher No. 135
Vol 7.

BERENS RIVER INDIAN
DEC 20 1899

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11878-5

193701

No 377

Berens River Agency
Treaty No 5
21st Dec. 1899

Sir:

Enclosed you will please find Voucher No 155 for extra supplies for Indians while working at the rebuilding of Poplar River School this last summer. It was found that there was much more work to be done than had been anticipated, and the supplies previously given were not sufficient.

I have the honor to be
Sir
Your obedient servant
J. W. Lewis
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11927 8-5

No 194

West Selkirk, Man., July 1 1904

Department of Indian Affairs

Folio.....

Car No.....

Terms.....

20067

Per Jno Short Indian Agent

Bought of

ROBINSON & CO.,

MANUFACTURERS OF AND WHOLESALE DEALERS IN

LUMBER, LATH, SHINGLES, SASH, DOORS, ETC.

Eight per cent. charged on overdue accounts. Claims for Shortage must be made on receipt of Lumber.

June	13	Double Chart (**)		25 00
		6506		
		For Poplar River		
		Goods received chargers Sail and risk		
		Authority Supt Light 9 In May 20		11927b

Paid

Department of Indian Affairs.

Ottawa, 17 1 1904

Acct please see letter 19670-3
93701.

ACCOUNTANT
JAN 17 1900
BRANCH

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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FLOUR AND FEED. FURNITURE. UNDERTAKING REQUISITES.

11827 8-5 No 190

Selkirk, Man., July 1900

The Indian Department
Poplar River per Fort Alexander

BOUGHT OF **MOODY & SUTHERLAND,**

TERMS CASH. GENERAL HARDWARE MERCHANTS.

June 18	To	1 Cupboard			9 00
		5 Storm sash 27×43	2.85	14 25	
		12 Light glass 8×10	5	60	
		3 lbs putty	5	15	
					24.00

6505

30 July

original

Goods received charges paid and right

Authority – Department's letter of 12th April No 118274 – 4 and Indian Commissioners letter of 22nd November 1899 No 126/99 and 4th December 126/4.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Department of Indian Affairs.

Ottawa, 17 — 7 — 1902

Schools please see letter 20674
20675

Cent " " " Sarcee letter.

SCHOOLS
JUL 18 1902

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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202904

Vote No. 7
Farm No Poplar R.
Treaty No. 2

Department of Indian Affairs

BERENS RIVER INDIAN AGY.
AUG 30 1900
TREATY No. 5

To Joseph Harper Esq
Poplar River
Lake Winnipeg

DATE.	SERVICE.	AMOUNT.
1899		
Aug 25 Ock	374? lbs Flour 9 4/6	18 75
	8 " Sugar	2 80
	18 " Pork	3 06
	2 balls No 9 Twine for Nets	1 40
	2 " No 31 " " Nets	1 20
	14 Sept.	
	TOTAL,	27 21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J W Lucas
Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-5

Indian Agent's Office,

Berens River

30th August 1922

In your reply refer to
No. 491
also to date of this letter.

Ref: Your Letter 202904 1 No.

Sir,

I herewith enclose Voucher for $27.21 for Joseph Harper of Poplar River being on account of provision supplied to Poplar River Indians when they were at work last fall repairing school house.

I have the honor to be
Sir,
Your obedient servant
J McKay
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa

ACCOUNTANTS SEP 10 1922 BRANCH.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Office of the

Indian Commissioner

for Manitoba and the North-West Territories,

Winnipeg, 15 Oct. 1900.

168278 - 5
204593

DEPARTMENT OF IND. OCT 19 1900

In your reply refer to
No. 126/98
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

SCHOOLS. OCT 22 1900

ACCOUNTANTS OCT 24 1900 BRANCH.

Sir,

I have the honour to ask authority to purchase the following furniture for the Poplar River Day School, Beren's River Agency:

I cupboard 2½ x 5½.
24 school desks assorted.
I teacher's table.
2 plain chairs.
24 lengths stove-pipe.
2 elbow.
I T pipe.
I roof-pipe.
Wire.

Your obedient servant,

Indian Commissioner.

The Secretary
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118,270-5

Ottawa, 27th October, 1900.

Sir:-

I have to acknowledge the receipt of your
125--98 letter of the 15th inst., asking for authority to purchase certain articles of furniture mentioned therein for the Poplar River Day School, in the Berens River Agency; and in reply I beg to say that you may authorize the purchase of the articles referred to for the School.

It would be well in future to give the approximate cost of delivery of all articles of furniture when forwarding your requisition, as the Department is at a loss to know the actual cost of delivery of articles at these outlying schools.

I have the honour to be,

Sir,

Your obedient servant,

[illegible]
Secretary.

Hon. David Laird,

Indian Commissioner

Winnipeg,

Man.

mhb.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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205278 / 8278-5

Office of the

Indian Commissioner

for Manitoba and the North West Territories,

Winnipeg, 2 Nov. 1900.

DEPARTMENT OF INDIAN AFFAIRS
NOV 1900
18

In your reply refer to
No. 126/98
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

ACCOUNTANTS
NOV 7 1900
BRANCH.

Sir,

I have the honour to acknowledge receipt of your

II8,278-5 letter of the 29th.ultimo, and to say that I will endeavor to find out the approximate cost of freighting supplies to outlying points. This of course somewhat varies according to the seasons.

Your obedient servant,

D Laird.
Indian Commissioner.

The Secretary
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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205730

North-West Navigation Co.Limited.

Selkirk,Man. 6 Nov.1900.

FREIGHT RATES.

Fort Alexander	25¢	per	100	lbs.
Hollow Water River	25¢	"	"	"
Fisher Bay Mill	50¢	"	"	"
Berens River	50¢	"	"	"
Norway House	75¢	"	"	"
Grand Rapids	50¢	"	"	"

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-5

205730

Office of the

Indian Commissioner

for Manitoba and the North West Territories

Winnipeg, 14 Nov. 1900

In your reply refer to
No. 123/G.
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

Rec'd

DEPT. INDIAN AFFAIRS
NOV 17 1900

ACCOUNTANTS
NOV 17 1900
FRANCOEL

Sir,

II8,278-5

I have the honour to refer to your letter of the 29th.ultimo, and to enclose a schedule of the prices for freighting supplies to various points on Lake Winnipeg from Selkirk.

Your obedient servant,

Indian Commissioner.

The Secretary

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Duplicate

266003

Berens River Agency.

Winnipeg, November 22nd, 1900.

INDIAN COMMISSIONERS OFFICE
NOV 23 1900
WINNIPEG MAN.

Department of Indian Affairs

Dominion Government.

Dr to Winnipeg Public School Board 25'20

Nov 16 To 24 second hand double desks at $2.25 each.

For Poplar River Day School. $54.00

APPROVED,
[illegible]
COMMISSIONER.

H. McDonald

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CANADA

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118278-5

206003

Office of the Indian Commissioner,

Winnipeg, NOV 23 1900 ~~189~~

Classification No. 17

Berens River Agency.

ACCOUNTANTS
NOV 26 1900
BRANCH.

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 213 , *amounting to $* 54.00

for despatches for Poplar River Day School.

PAY & ACC'T.

I have the honour to be,

Sir,

Your obedient servant,

J. Lestock

Indian Commissioner.

The Secretary,

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Moody & Sutherland
GENERAL MERCHANTS,

HARDWARE,
FURNITURE,
FLOUR AND FEED.

UNDERTAKING. HEARSE FOR HIRE.

220863

Selkirk, Man. 12th August 1901

Rev. J. Semmens,
Dear Sir,

As we have not received payment for the enclosed accounts, would you kindly assist us in getting it. As Mr Short seems to have neglected to send them to the department.

and oblige
Yours truly
Moody & Sutherland

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-5
(118279-5)

Indian Agent's Office,

220863

Dept

Berens River

November 14 th 1901

DEPARTMENT OF INDIAN AFFAIRS
NOV 18 1901

In your reply refer to

No. 167

Ref: Your Letter 1 No.

also to date of this letter.

Sir,

I have received from Moody and Sutherland of West Selkirk certain statements of account which were rendered to the late Agent but do not appear to have been paid I can find no record in the office bearing upon the case

I do not think I can prepare Vouchers without authority from you in a case like this so the statements are forwarded herewith with the request that if they are legitimate and have not been paid authority be given me to issue vouchers in the regular form covering the amount here represented

I have the honor to be

Your Obedient Servant

John Semmens

Indian Agent

The Secretary

Department of Indian Affairs

Ottawa — Canada

Write
Send to Thompson to
have certificate
of Ch. C.
of Commissioners

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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115278/5

Ottawa , 30th November, 1901.

Revd Sir,

In reply to your letter of the 14th instant, I beg to say that the accounts which you forwarded from Messrs Moody and Sutherland have been sent to Mr J.W. Short ,with a request that if as the goods charged for were supplied ,and the charges are correct that he will certify thereto and return to the Department.

Your obedient servant.

Secretary.

Revd J Semmens,

Indian Agent,

Sarons River, N.S.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118273/5

Ottawa 30th November, 1901.

Sir,

I enclose herewith certain accounts from Messrs Moody & Sutherland of West Selkirk , Man ,which have been sent to the Department by the Revd J. Semmens , Indian Agent , Berens River .It would appear that the goods charged for were furnished while you were in charge of that Agency ,I have therefore to request that you will kindly certify to the same ,if they are correct, and re-enclose to the Department.

Your obedient servant.

Secretary.

J.W. Short, Esqr,
Farmer in charge ,
Moose Mountain Agency,
Cannington Manor, N.W.T.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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FLOUR AND FEED. FURNITURE. UNDERTAKING REQUISITES.

Selkirk, Manitoba, 21st Sept 1900

Mr Indian Department 221820
Poplar River 220863

BOUGHT OF **MOODY & SUTHERLAND,**

TERMS CASH. GENERAL HARDWARE MERCHANTS.

17 pipes 7"	12¢	2	13	
2 Elbows			25	
		2	38	
2 Coils Stove pipe wire 5			10	
		2	88	

3343

DEPT. OF INDIAN AFFAIRS EXAMINED.

Goods received charges fair and just

J W Short

FLOUR AND FEED. FURNITURE. UNDERTAKING REQUISITES.

Selkirk, Manitoba, 15th Sept 1900

Mr Indian Department per J.W. Short 220863 221820
Norway House Poplar River School

BOUGHT OF **MOODY & SUTHERLAND,**

TERMS CASH. GENERAL HARDWARE MERCHANTS.

6 pipes 7"	12¢	75	

3373

DEPT. OF INDIAN AFFAIRS EXAMINED.

Goods received, charges fair and just.

J W Short

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Agent

Indian Agent's Office,

Moose Mountain Agency.

28 Nov 1901

In your reply refer to No. 118278/5 also to date of this letter.

Ref: Your Letter 221820 1 No.

ACCOUNTANTS DEC14 1901 BRANCH.

Sir,

I have the honour to enclose Moody & Sutherland's account with the necessary explanations.

The account of the 12th Sept 1900 was contracted by Jos. Dargue, Teacher and Missionary of Poplar River, without instructions.

I have signed the other accounts as they were contracted for by me with instructions from the Winnipeg office.

7

3313

PAY

ACC'T.

I have the honour to be
Sir
Your obedient servant

DEC 15 12 01

Secretary
Dept. of Indian Affairs
Ottawa

J W Sheriff

Agent
#63
for 3.
documents.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278/5

With Cheque. Ottawa 16th December, 1901.

Revd Sir,

Referring to previous correspondence ,I beg to say that Mr J.W.Short ,the late Indian Agent,at Berens River has certified to Messrs Moody & Sutherland's accounts amounting respectively to $2.88 and 75¢ , and I therefore enclose herewith cheque No 3373 for $3.63 ,in settlement of the same . Mr Short states that the firm's account amounting to $5.75 was contracted by Mr Jos. Dargue, Missionary and School Teacher of Poplar River , without instructi ns. If you can certify that the articles charged for in the account (which is returned herewith) were placed in the school, the Department will make payment . You should, however warn the teacher that he should not act without instructions again.

Your obedient servant.

Asst. Secretary.

Revd J. Semmens,Esqr,

Indian Agent,
Berens River,
Care Indian Commissioner's Office,

Winnipeg,Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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FLOUR AND FEED [redacted] UNDERTAKING REQUISITES.

[redacted] AGENCY

Voucher 79

Selkirk, Manitoba, 12th Sept 1900

222141

Mr Indian Department 220863

for Poplar River 221820

BOUGHT OF

MOODY & SUTHERLAND,

TERMS CASH.

GENERAL HARDWARE MERCHANTS.

To 24	lengths 7" pipe	12½	3	00
2	Elbows	20		40
1	Pitch Roof for 7"		1	00
	Stove pipe wire			10
1	Tin pipe 7"			25
	freight prepaid		1	00
			5	75

360 84

MATERIAL SUPPLIED
Prices Fair and Just.

John Semmens
Indian Agent

DEPT. OF INDIAN AFFAIRS
EXAMINED

COPY

Selkirk

Selkirk Manitoba, Can. 12 th Sept 1900

222141

Received of Moody and Sutherland

THE SUM OF ... 00/100 DOLLARS

FOR freight on stove pipes &c &c for Indian Depart Poplar Riv.

No.

S.A. Raymond

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278.5

Indian Agent's Office,

567 Mc Dermot Avenue — Winnipeg

DEPARTMENT OF INDIAN AFFAIRS
DEC 31 1901

Agt

fix'd. December 27th 1901 1

222 1/4

In your reply refer to
No. 173

Ref: Your Letter 16th Dec 1901 No. 118278/5

also to date of this letter.

Sir,

Following instructions in your favor above noted I beg to submit herewi
voucher No 79 in favor of Moody and Sutherland of West Selkirk covering
the purchase of certain goods by Mr Joseph Dargue School Teacher without
authority. Mr Dargue has been duly warned not to make this mistake agai

I have the honor to be

Your Obedient Servant

John Semmens

Indian Agent

The Secretary

Department of Indian Affairs

Ottawa

PAY
ACC'T.

ACCOUNTANTS
DEC 31 1901
BRANCH

E 4 1 2

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11.8278-5

Office of the 223205

Indian Commissioner

for Manitoba and the Northwest Territories,

Winnipeg, 15 Jan 1902.

In your reply refer to
No. I26/98
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

DEPARTMENT OF INDIAN AFFAIRS
JAN 20 1902

ACCOUNTANT'S BRANCH JAN21 1902
SCHOOLS JAN 21 1902

Sir,

I have the honour to request authority to purchase I panel door, I common desk, for the teacher, and two common chairs for the Poplar River Day School, Beren's River Agency. The cost will not exceed $13.00, and the freighting will cost about $4.

Authority for the purchase of some of these articles was obtained over a year ago and the then Agent authorized to procure same, but failed to do so.

Your obedient servant,

David Laird
Indian Commissioner.

SCHOOLS. JAN 23 1902

The Secretary
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118378-----5

Ex'd.

126--98

OTTAWA, 24th January, 1902

Sir,

In reply to your letter of the 15th instant I beg to say that you may authorize the purchase of one panel door, one common desk for the teacher and two common chairs for the Poplar River school.

I have the honor to be, Sir,
Your obedient servant,

S. STEWART

Asst. Secretary

The Indian Commissioner,
Winnipeg.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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BERENS RIVER INDIAN AGY
SEP 30 1900
TREATY No. 5 MAN.

Voucher 148

STATEMENT OF ACCOUNT.
In case of error, return this Bill for correction.

Treaty 5

Sept 30 1900

Mr J Vaughan Poplar River School

To S R Raymond Dr.

Poplar River

Teams ____ No. ____ Cattle Stamping City

10 7 do lumber sawed		2	50
2 squares do			50
		3	00
1477		233	100

Said

Sent & Raymond

authority

Commissioner Ltr

12/98 Oct 15 = 1900

MATERIAL SUPPLIED
Prices Fair and Just.

John Semmens

Indian Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118778-5

[redacted] Agent's Office 233400

14 Manton Block - Winnipeg

September 30 th 1902

Exd.

In your reply refer to

No. 344

also to date of this letter.

Ref: Your Letter 1 No.

ACCOUNTANTS OCT 3 1902 DEPT.

Sir,

I beg to submit a voucher No 148 of this Agency in favor of Joseph Dargue late School Teacher at Poplar River on Lake Winnipeg amounting to $3.00.

This was received by me on the 21st of June last. I hesitated to admit it because it was back of my time but on fuller investigation I have evidence that it is a legitimate bill. Unless it has been paid I recommend that a cheque for the amount be sent to Joseph Dargue Care H.A.Wise Druggist Winnipeg Manitoba

I have the honor to be

PAY TO ORDER

Your Obedient Servant

John Semmens

Indian Agent

The Secretary

Department of Indian Affairs

Ottawa

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11678 5

TREATY No. 8

DEPARTMENT OF INDIAN AFFAIRS OCT 1 1903

Letter No. 785

249163

Office of the Burnt River Indian Agency,

[redacted]

September 30th 1903

OCT 1 1903 BRANCH.

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 257, *amounting to $* seventy-five dolls

for freighting lumber to Poplar River School

This expenditure was authorized by Departmental

Letter No. 46/0, *dated* June 1st 1903.

Indian Commissioners Office.

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

Recommended for Payment

Accountant

Approved.

D. S. G. [illegible]

The Secretary,

Department of Indian Affairs.

Ottawa.

With the Indian Agents duplicate account as per instructions now forwarded to the chief Inspector of Indian Agencies?

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118275/3
~~118275/3~~xx

Ottawa 2nd October, 1903.

Revd Sir,

Referring to your letter of the 28th ultimo, I return herewith the voucher which you forwarded (No 257) amounting to $75.00 in favour of Anthony J. Anderson , for freighting lumber for Poplar River Day School .The quantity of lumber freighted is not given ,nor is the distance covered stated.The Department desires to know exactly how the charge is arrived at.

Your obedient servant.

Secretary.

Revd J. Semmens,
Indian Agent,
West Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Voucher 258 West Saskatchewan Sept. 7th 1903

Pekaka Pinnenekeh

Folio

Car No.

Terms

Bought of

BERENS RIVER AGENCY
OCT 4 1903
TREATY No. 5 MAN.

Voucher No 7
Treaty 5

Robinson Co. 249454

MANUFACTURERS OF AND WHOLESALE DEALERS IN

LUMBER, LATH, SHINGLES, SASH, DOORS, ETC.

Eight per cent. charged on overdue accounts. Claims for Shortage must be made on receipt of Lumber.

Forward.		20	34
33 pkgs. Fine shingles	2.50	30	62
6 doors. 12-26-4	1.70	10	20
1 door 2'0" . 6'0" . 1 3/4		3	90
60 lin ft panel slips	70		42
84 " " mitre	1.40	1	17
120 " 1-2 round lattle			50
6 rolls tar paper	80	4	80
8 " brown paper	70		56
25 lbs 4" spikes	4	1	00
50 " 3 "	3		75
100 " 2 1/2 "	3		03
40 " shingle	3		75
1 frame kitchen complete			35
1 pair 1 3/4 hinges			20
1 Ridge tile chimney		1	50
6 hinge stove pipes			60
To Balance		£ 26	70.

MATERIAL SUPPLIED
Prices Fair and Just.

John Semmens
Indian agent

DEPT. OF INDIAN AFFAIRS
EXAMINED.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Voucher 258

West Selkirk, Man., Sept. 25th 1903

Poplar River Sch

Volume No 7
Folio 5

RESENS RIVER INDIAN AGENCY
OCT 4 1903
TREATY No. 5 MAN.

Bought of

Robinson Co. 249454

MANUFACTURERS OF AND WHOLESALE DEALERS IN

LUMBER, LATH, SHINGLES, SASH, DOORS, ETC.

Eight per cent. charged on overdue accounts

Claims for shortage must be made on receipt of Lumber

Sept.	16	Board D 1 s.		1624	20.00	32	48
		Flooring		700	25.00	17	50
		Siding		15'00	25.00	37	50
		Shiplap		25'00	22.00	5'5	00
		30 pcs. 2 - 8 - 20		800	22.00	17	60
		32 " 2 - 4 - 10		213.	21.00	4	47
		4 "	18	48	21.00	1	00
		14 "	12	112			
		12	14	112			
		5'3 "	16	5'6 5'			
		15' " 1 - 6 - 12		90,879	20.00	17	58
		3 " 6. 6. 14		126			
		3 "	16.	144,27	23.00	6	21
		2 "	20	120	25.00	3	00
		4 1 - 5' - 16	26				
		2 " 1 - 6 - 12	12				
		2 " 1 - 6 - 16	16, 5' 4		20.00	1	08
		1 pcs. 2 - 8 - 18 Ratchetted 2½ x 1"			25.00		60
		6 " 1 - 8 - 14	5' 6		21.00	1	17
		2 " 2 - 8 - 12	32		20.00		44
		1 " 2 x 10 x 4	Lance 7		21.00		15'
		1 " 2 x 6 x 14	14		27'		39
		6 " 1 5' - 14	31'				
		4	16	17			
		4 " 1 - 6 - 10		20			
		1 " 1 - 5' - 16		27			
		12 "	12	10			
		2 "	16	13,122	20.00	2	44
		Pcs.			30.00	4	20
		3 pcs. 1 - 1 - 17		24			
		2 "	16.	21.00	21.00		84
		3 "	20	27	23.00		69
		Fir					

1396

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278.5

BERENS RIVER INDIAN AGENCY
OCT 6 1903
TREATY No. 5 MAN.

DEPARTMENT OF INDIAN
OCT 9
1903

249454

Letter No. 787

Office of the Berens River Indian Agency,

West Selkirk

October 6 1903

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 258, amounting to $ 264.70

for ~~Lumber etc for Poplar River School~~

This expenditure was authorized by Departmental

Indian Commissioners

Letter No. 46/6, dated June 1st 1903.

Recommended for $ 264.70
Approved.
Accountant.
D. S. G. [illegible]

I have the honour to be.

Sir,

Your obedient servant,

John Semmens

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Cheque No 1396
$ 264 70
Sent 23 Oct 1903

1396

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Page Copy

Voucher 257 [redacted]

BERENS RIVER AGENCY SEP 25 1903 TREATY No. 5 MAN.

249453
249163

Vote No. 2
Farm No. [redacted]
Treaty No. 5

Department of Indian Affairs

To Anthony J. Anderson
West Selkirk
Manitoba

DATE.	SERVICE.	AMOUNT.
1903		
Sept 28	to Freighting Lumber for Poplar River Day School from West Selkirk to Poplar River	75 00
	Lumber purchased from Robinson & Co.	
	Work Done	
	Charges Fair and Just	
	John Semmens Indian Agent	
	Authority	
	Commissioners Letter June 1st 1903 No 46/6	1395
	Distance weighted 250 miles	
	" Return 250 "	
	Total 500 "	
	Seventy five Dollars	75 00
	TOTAL.	

DEPT. OF INDIAN AFFAIRS EXAMINED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John Semmens
Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Indian Agent's Office,

249453

October 6 th 1903

In your reply refer to No. 788 also to date of this letter.

Ref.: Your Letter Oct 2 nd 1903 No. 118275/5

Sir.

The Distance covered under Voucher 257 herewith returned was 500miles as stated in red ink.

The amount of lumber stated in Voucher 258 inclosed under seperate cover explains the question how much was moved.

The charge was at the rate of nine dollars per day or sev enty five dollars for the trip. I preferred the latter and as a mat ter of fact Anderson was 13 days away.

I have the honor to be

Your Obedient Servant

John S [illegible]

Indian Agent

Recommended for Payment

Approved.

The Secretary

D.S.G.C.T.A.

Department of Indian Affairs

1395

1395

75

2360

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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2

256647

Vote No. 7
Farm No.
Treaty No. 5

Department of Indian Affairs

To Jas J Blackford
C/o Hudsons Bay Co
Berens River
Man.

N- 299

DATE. 1904		SERVICE.	AMOUNT.	
April	4	To Labor on School Building at Poplar River Reserve. Methodist as per receipts attached	81	65
		Jas Williamson 1.00 ✓		
		Jos. Barrett 2.00 ✓		
		E. Berens 1.75 ✓		
		Jos. Franklin 1.75 ✓		
		Albert Bettan 8.75 ✓		
		Robt Mitchell 23.20 ✓		
		Sam Bettan 21.15 ✓		
		Cuthbert Nanawin 1.75 ✓		
		Ed Nanawin 3.00 ✓		
		Geo. Mitchell 7.65 ✓		
		Geo Franklin 6.10 ✓		
		Chas Nanawin 1.75 ✓		
		Jos. Franklin 1.30 ✓		
		$ 87.65 ✓		

4331

Eighty one 65/100 dollars

TOTAL, 81 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Fleetham
Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278.5

256647

Office of the Indian Commissioner,

DZIT

Winnipeg, 5th April 1904

Classification No. .....

Berens River Agency.

ACCOUNTANTS APR 8 1904 BRANCH

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 299, *amounting to $* 81 65

for Labor on School at Poplar Rivers Agency the amount has exceeded the Estimates but it was I understand done as cheaply as possible

POPLAR RIVER

I have the honour to be,

Sir,

Your obedient servant,

W. A. Fleetham

Indian Agent

Recommended for Payment

Approved. 11 6 1904

D. S. G. of I. A.

Sept 15

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Foot

ACCOUNTANTS
APR 1914
BRANCH

$140.00 Required to complete
Ceiling of the Regina Rifle Drill
Shed Flooring — Cain funds
Expended

DLB MS

1914. 004

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278——5

OTTAWA, 26th July, 1904:-

Sir,

Referring to Mr Agent Fleetham's report on the Poplar River day school for March last, I beg to say that as recommended by you, the sum of $40.00 may be expended in the purchase of lumber for the ceiling of the building.

Your obedient servant,

Secretary

The Indian Commissioner,
Winnipeg, Man:

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Norway House Agency

Selkirk, Man., Sept 30th 1901

265613

Voucher No. 21
Vol ")

The Dept of Indian Affairs.

Ottawa.

Bought of Wm. Robinson,

WHOLESALE AND RETAIL GENERAL MERCHANT.

Sept.	4.	3 Gals. N. Paint	11.20	6 Gals. No 21. Paint 9.60	14 40
		1 Gal Green.	2.25	1 Gal No 44 " 1.60	3 85
		2 Rolls. B. Paper	1.40	50 2½ Nails 3.00	3 40
		Paint Brush	60		60
					22 25

Order. Rev. J. Semmens
Poplar River

1526

Sent 18 Oct

Chief Fleming
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11877 8 5

265613

Letter No. 36.

Ex'd.

Office of the Norway House Agency, Indian Agency,

Aug. 6th 1904.

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 21, 22, 23, amounting to $ 32 80

for Medicines for Stn Labour.

This expenditure was authorized by Departmental

to Commissioner, who, notified me.

Letters No. ..... dated .....

I have the honour to be.

Sir,

Your obedient servant,

Recommended for Payment.

Approved. 17

D.S.G.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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No. 1 House Agency.

271968

Voucher No. 44
Vote No. 2
Treaty No. 8

Vote No.
Form No.
Treaty No.

Department of Indian Affairs

To James T. Blackford

Poplar River via Manitou

DATE.	SERVICE.	AMOUNT.
1904	To pay the following accounts for carpenter work done on the Poplar River Day-school viz.	
Dec 10	Silas Mitchell	10 50
" 10	Thomas Manatoin	5 00
" "	George Mitchell	4 00
" "	Joe Franklin	3 00
" "		22 50

Cheque No.
3
Sent 17/3 1905

4474

WORK DONE.
CHARGES FAIR AND JUST.
J. C. Phillips
Indian Agent

Twenty Two Dollars and Forty Cents. 22 50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Phillips
Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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November 1st 1904 271968
Received from James T. Blackford
The sum of five dollars and
ninety cents $5.90 for work
done by me on New School
at Poplar River

Signed
X Thomas Namanin

November 1st 1904
Received from James T. 271968
Blackford the sum of
four dollars $4.00 for
work done on New School
at Poplar River
Louis Michilli

November 1st 1904

271968

Received from J. T. Blackford
the sum of Two dollars
$2.00 for work done by me
on New School at Poplar
River

Signed Joe Franklin

271968

November 1st 1904

Received from James T. Blackford
the sum of Ten dollars
$10.00 for work
done by me on New School
at Poplar River
Signed
Mike Michilli

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118378.5

271963

Paid

Letter No. 149/22

Office of the Norway House Indian Agency,

Norway House, Keewatin, Feb.4, 1905 190

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 41, amounting to $ 2 2.40

for Poplar River Day School (carpenter work)

4474

This expenditure was authorized by Departmental

Indian Commissioner's letter No.126/98 Aug. 24, 1904
Letter No. , dated

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11877 8.

INDIAN AGENT'S OFFICE

West Selkirk

April 4th 1905

IN YOUR REPLY REFER TO
No. 273591
TO DATE OF THIS LETTER

Ref.: Your Letter ..... 190... No.....

Sir,

The inclosed Voucher is for painting and other work done on the Poplar River Day School :-

First the item of five dollars for nails

Authority had been given to expend one hundred dollars to complete the building and lumber was sent out from Selkirk but the nails were forgotten and then it was too late in the season to write about it so the teacher Mr Blackford who was asked to superintend the work secured the nails himself and had the work done.

Second the item of forty five cents for lock

This lock was for the old School House which is used for storing biscuits and supplies for the destitute and it was a necessity.

Third the item Two Dollars and Fifty Cents

This was for bringing the lumber 1000 ft. from Poplar Point where it was left by the steam boat to the Reserve a distane of ten miles

~~Fourth~~ the item of 25.00 for painting

This is included in the vote of fifty dollars for painting the building: but I have reduced it to fifteen dollars because I consider the charge unreasonable in view of the fact that the teacher closed the school while he was doing the painting. With these explanations I trust the Voucher may go through .

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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I have the honor to be 273591

Your Obedient Servant

Neil Gilmour

Indian Agent

The Secretary

Department of Indian Affairs

Ottawa

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Norway House Agency. 273591

Voucher No. 7
Vote No.
Treaty No. 5

Poplar Point
Lake Winnipeg
March 2nd 1905

The Department of Indian Affairs
in account with L. Blackbird

Nov. 1st 1903	100 lbs nails	5 lbs @ 5	
Augt 1904	1 pad lock & staples		45
Sept 1904	Sail boat finishing complete		
	Lumber 10 mile (per Jackson)	1/2	5 0
Nov. 1904	1 paint brush		45
	2 pair hinges		40
Oct & Nov 1904	Twenty days painting school @ one dollar & quarter per day		25 00
	Less 10 cents per pound		33 80
			23 20

WORK DONE.
CHARGES FAIR AND JUST.
L. Blackbird
Indian Agent

3/13

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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273591

Letter No.....

OFFICE OF THE Norway House INDIAN AGENCY

Dr. Island, Man. Sept. 10th 1908....

SIR,

I have the honour to inclose herewith Voucher

No. 45 amounting to $. 23.80 ✓

for Painting and Carpentering Police Barracks Dog-Kennel

This expenditure was authorized by Departmental
Have not any correspondence with me, and cannot
Quote Authority but it was granted.
Letter No..... dated.....

I have the honour to be,

Sir;

RECOMMENDED FOR PAYMENT
APPROVED, 241 Accountant.
D. S. G. & I. A.

Your obedient servant,

Neil Gillmore

Indian Agent.

5135 Sept 27 April

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk, Man., 28 Apl. 1905 190

Indian Dept. Norway House Agency.

Ottawa

278313

Voucher No. 57
Y to No. 2
Treaty No. 5

Bought of Wm. Robinson,

GROCERIES, DRY GOODS, HARDWARE, FURNITURE, FLOUR AND FEED.
STORE DEPARTMENT, PHONE 21.

LUMBER, LATH, SHINGLES, SAND, DOORS, WOOD AND BRICK.
LUMBER DEPARTMENT, PHONE 13.

1904				
Sep 15	To 700 ft. ceiling	25.00	17	50
	Freight		3	50
			21	00

Shipped to Poplar River

E. & O. E.

PRICES ...

Rec'd the above goods ... Indian Agent.

1904-1905

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278 - 5

Acct

Letter No. 157/22

278313

Ex'd.

Office of the Norway House Agency. Indian Agency,

Norway House Keewatin, July 10th. 1905

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 57, amounting to $ $21.00

for Lumber for Poplar River Day School.

This expenditure was authorized by [redacted]

Indian Commissioner's
Letter No. 126/98, dated Aug. 24th. 1904.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED. 279
D. S. G. of I. A.
1904-1905

I have the honour to be, 1904-1905

Sir,

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

ACCOUNTANTS JUL 31 1905 BRANCH

sent Aug. 8th.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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2 Bonaches Ja 306

257906

Vote No. 7

Folio No.

Treaty No. 5

Department of Indian Affairs

To Wm Robinson

Head Skilak

Iran

DATE.	SERVICE.	AMOUNT.
1903 June 23	To 2 Chairs 1st 1 Table 2nd	3 75
	Popla River School	
	5043	
	Cert 16 May	
	DEPT. OF INDIAN AFFAIRS EXAMINED.	
	Three 75/100 Dollars	3 75
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. I. Fleetham

Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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West Selkirk, Man., Dec 31 1903

Asst Supt Of Indian Affairs 257906

Bought of Wm. Robinson.

WHOLESALE AND RETAIL GENERAL MERCHANT.

June	23	To 2 Chairs as per order	1.00	1 Table Papeau River	2.75	3	75

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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257906

Norway House Agency

Office of the Indian Commissioner,

Winnipeg, 30 April 1904

DEPARTMENT OF INDIAN AFFAIRS MAY 3 1904

Classification No.....

Norway House Agency.

ACCOUNTANT MAY 9 1904 BRANCH

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 306, amounting to $ 3 75

for School material for Poplar Creek School which was omitted to have sent at the proper time. Mr. Semmens claims he has not received it until some months after

I have the honour to be,

Recommended for Payment

Approved. 27 Accountant.

D.S.G. & I.A.

Sir,

Your obedient servant,

E. E. Fleetham

Indian Commissioner

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Norway House

Norway House Agency. 280625 Selkirk, Man. Sept 21 1904

No. The Indian Dept.

Ottawa

IN ACCOUNT WITH

THE DOMINION FISH COMPANY, Limited, DR.

1904

Sept 27 To Freight on 1 C/S Nails
1 C/S Paint.
" Cartage & Lighterage to Station 200 50c 1 —

$1.50

$20

WORK DONE.
CHARGES FAIR AND JUST.
E. & O. E.

Sent Sept 19th

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11877 8.

280625

Letter No. 154/22

Office of the Norway House Agency. Indian Agency,

Norway House Keewatin, Aug. 21st. 1905

SIR:—

I have the honour to enclose herewith Vouchers

No. 76, amounting to $ 1.00

for Freight on nails and paint for Poplar River school

This expenditure was authorized by Departmental

Commissioner's letter Aug. 24th. 1904

Letter No. ..... dated .....

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED, 29/6
D. S. G. of I. A.

I have the honour to be.

Sir.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk, Man., July 31st 1906

Dept. Indian Affairs 296823 Voucher 150
Norway House Agency Vote 7
Treaty 5

Bought of Wm. Robinson,

GROCERIES, DRY GOODS, HARDWARE, FURNITURE, FLOUR AND FEED.

STORE DEPARTMENT. PHONE 11.

LUMBER, LATH, SHINGLES, SASH, DOORS, WOOD AND BRICK.

LUMBER DEPARTMENT. PHONE 13.

July	11	1	Axe Helve 1.10	2 Boxes 30		1 90
		2 lbs.	Lg Tin Pipe 3 lbs.	2-4" Elbows 30		4 05.
		8	12 x 16 Sli. Glass 20	6 yds Mosquito Netting 1.02		3 02
			Tacks			05.
						9 02

Shipped by Poplar River for Bayerhai
Order R. A. Gilmore

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11877

AUG 11 1906
BRANCH

AUG 10 1906

Letter No.

296823

Office of the NORWAY HOUSE Indian Agency,

Selkirk Man. 7th. Aug. 1906 190

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 150 amounting to $ 9.03

for Equipment Poplar River Day School,

This expenditure was authorized by Departmental

Commissioners letter No. 126/33 of 26th. June 1906
Letter No. dated

RECOMMENDED FOR PAYMENT
410 Accountant
D. S. G. of I. A.
1906-1907

I have the honour to be.

Sir,

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Lake Winnipeg and Rat Portage Inspectorate.

Date Voucher 103 Stationer. Treaty 5

Stonewall Nov 23rd 1907

To Dept Indian Affairs 317271

To Rev J Semmens

In Acct with Wm Montgomery

Terms Strictly Cash

12 Pipes	1 50
2 Elbows	50
1 Jale latch	2 00
Express	45
	$4 45

Rec'd Payment
Wm Montgomery
124-38 - Nov 29th-07

MATERIAL SUPPLIED
~~WORK PERFORMED~~
Charges Nail and Jail.

Send Receipt 4209

John Semmens

Missionaries.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11827 & 5 317271

Letter No. 1

Office of the Lake Winnipeg and Rat Portage Inspectorate. ~~Indian Agency,~~

Stonewall
November 26th
1907

SIR:—

I have the honour to enclose herewith Vouchers

Nos. 103 *amounting to $* 4.45

for Goods supplied to Poplar River day School - Norway House - agency.

This expenditure was authorized by Departmental

Commissioners Letter

Letter No. 136-95 *dated* Winnipeg Oct 29-07

I have the honour to be.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED. 5 Dec
D. S. G. of I. A.

Sir,

Your obedient servant,

John Semmens

Agent.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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EXHIBIT
Ottawa, Sept. 2nd., 1910.

Sir,-

Referring to your report on the Poplar River School, I beg to say that you are hereby authorized to purchase 8 panes of glass and also to provide storm windows for the building.

Your obedient servant,

MICROFILM

Secretary.

C. C. Galbraith, Esq.,
Indian Agent,
Brandon House, Keewatin.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Vote No. .....

Farm No. .....

Treaty No. .....

Department of Indian Affairs

To Percy E. Jones

Poplar River, Berens River P.O

Man.

DATE.	SERVICE.	AMOUNT.
1911 Oct	2 Padlocks bought for School	$1.00
	Vote No. 9	
	Cheque No. [illegible]	
	Transfer No. [illegible]	
	Voucher No. [illegible]	
	Sup. Ser. 30 [illegible]	
	INDIAN EDUCATION 1911	
	Percy E. Jones	
	TOTAL,	$1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John Davis
Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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INDIAN AGENT'S OFFICE,

Selkirk

Dec 20th 1911 19

No.
Also

401299

Sir,—

Re attached account Voucher No 1021/11.

Please pay this account, Mr Jones omitted to send receipt, but I am satisfied it is correct and if I write back to him for receipts it will be six months before he gets his money and I know the poor fellow needs the money.

Your obedient servant.

John McLean
Indian Agent.

The Sec.

Dept of Indian Affairs.

Ottawa, Ont.

INDIAN EDUCATION

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11827 8

Letter No.

Ex'd

Office of the CLANDEBOYE AGENCY Indian Agency, 407299

DEC 26 1911 191.....

Sir,—

I have the honour to inclose herewith Vouchers

Nos. 1021/11, amounting to $ 1.70

for Percy E. Jones

This Expenditure was authorized by Departmental

Letter No..... dated Verbal

I have the honour to be,

Sir,

Your obedient servant,

John R Gibson

Indian Agent.

INDIAN EDUCATION

RECOMMENDED FOR PAYMENT

Accountant

APPROVED,

D. S. G. of I. A.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Vote No.....

Treaty No .....

Department of Indian Affairs

To Percy E. Jones 1,06,90

Poplar River

Via Selkirk Route.

DATE.	SERVICE.	AMOUNT.
1912		
Jany	To Putting in 6 panes o f glass in school,	
	and cost of glass and freight	4 00
	Vote No.....11.....	
	Class No.....	
	Treaty No One.....	
	Voucher No.....70/12	
	Four dollars	
	TOTAL,	4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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118278 S

Letter No.

Office of the CLANDEBOYE AGENCY Indian Agency,

FEB 26 1912 191

Sir,—

406150

I have the honour to inclose herewith Vouchers

Nos. 80/12, amounting to $ 4.00

for Percy E. Jones

This Expenditure was authorized by Departmental

Letter No. dated

I have the honour to be,

Sir,

Your obedient servant,

RECOMMENDED FOR PAYMENT
APPROVED,
D. C. of I. A.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Alberta Piano file ✓ 118278-5

Extract from Mr. Inspector Semmens' Report on the Poplar River School, dated Feb. 12, 1912. Original on 118278/6.

Building nicely painted inside and out but very cold.

The stove is not good and needs to be replaced.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

115278/5

Ottawa, March 6, 1912.

Sir,

Mr. Inspector Semmens reports that the Poplar River Day School building is very cold and that a new stove is needed.

When you visit Winnipeg in the spring you will be good enough to purchase a suitable stove for the use of this school and arrange to have it sent to its destination. You will be good enough to consult with Dr. R. H. Simpson, Winnipeg, who will inform you as to where this purchase should be made.

The Department would like to know what you consider should be done to make this building more comfortable, as some action will have to be taken during the coming summer.

Your obedient servant,

Assistant Deputy and Secretary.

John Watson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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10

118278

Indian Office

At Okalgrand

April 20 1912

MAY 1912

MEMO.

410776

Sir

Departments Letter No 118278/5 of March 8/12 to Jno Watson has been handed me for reply. Relating to Poplar River School. The Inspector Simmons reports this building should be raised first putting on one row of logs first with sleepers of both on the upright. If the Department will kindly give me the Dimensions of this building I should be able to have the Carpenter now here summoned me with a list of material required and the Cost of same including Nails &c. The above will Journey to Winnipeg and of the Boat as we have for treaty purposes is sufficient, Jenge will have the above taken future out at that time.

I am Obedient Servant

David Laird

Indian Agent

The Secretary

Department of Indian Affairs.

Ottawa

Fisher River Agency

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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21 X 30

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118978/5

Ottawa, May 4, 1912.

Sir,-

Replying to your letter of the 20th ultimo I beg to say that the dimensions of the ~~repairs~~ Notre School are 21 feet by 30 feet. Having this information you will be good enough to obtain an estimate of the cost of the repairs mentioned.

Your obedient servant,

Assistant Deputy and Secretary

David Fraser, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk Man. 25th May 1912

The Dept Indian Affairs

BOUGHT OF

MOODY & SON.

TERMS CASH.



2	Chairs	65	1 30
1	Drop x floor flannel		40
			1 70

South St Peters School.

INDIAN EDUCATION
12382

Enquiry 204

Vote No. 7.....
Class No.....
Trenty No One....
Voucher No 187/12

Material supplied
Prices fair and just

CERTIFIED CORRECT
Jno. D. Burns
Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-5

Letter No.

DEPARTMENT OF INDIAN AFFAIRS
APR 4 1912

CLANDEBOYE AGENCY

Office of the CLANDEBOYE AGENCY Indian Agency,

MAY 30 1912 ... 191.

Sir,—

I have the honour to inclose herewith 2832 Vouchers

Nos. 167/12. ..., amounting to $ 1.70

for Moody & Son

This Expenditure was authorized by Departmental

Letter No 116276 ..... dated April 17th, 1912.

INDIAN EDUCATION

I have the honour to be,

Sir,

Your obedient servant,

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D. C. G. of I. A.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-5

Statement

DEPT. OF INDIAN AFFAIRS
AUG 23 1909
REGISTRY

June 20th 1909

Right Indian Office

Fisher River Agency

In Acct. with

SHEPARD PEERS & CO.

SELKIRK, MAN.

Terms Cash

June 14.	20 Lbs Tobacco @ 25c	$5 00	
	Received Payment		
	Aug. 20th 1909		
	118278		
	Indian Office		
	Ottawa		

Vote No. 7

Class No.

Treaty No One 3.

Voucher No. 2.73 1/2

Material supplied

Prices fair and just

CERTIFIED CORRECT

Daniel Prud'homme

INDIAN AGENT

Fisher River Agency

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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No 7 118278-J

Selkirk, Man. Aug 28 1903

INDIAN P.O. Box 6 SEP 2 1903

Mr. Supt. Indian Affairs, Ottawa.

Fisher River Agency.

IN ACCOUNT WITH

F. POOK & SON

GENERAL HARDWARE MERCHANTS

Terms . . . Steel 119004

June	25	To, 2. Only Large Box Stoves 36, in	@ 1875	ACCOUNT PAID WARRANT 37.50

Stove Trader Grist Dept L.
To Prospect Burns
Stove Parlor Grist.
Dept Letter H/o 118278/5 Wel 8/03

Note No...7.....
Class No.....
Treaty No One.....
Voucher No 3064/12

Material supplied
Prices fair and just.

Blue Rec'd Sept 7th 1903

CERTIFIED CORRECT
David Fraser
INDIAN AGENT
Fisher River Agency

1025

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-5

DEPARTMENT OF INDIAN AFFAIRS
OCT 18 1912

422070

Extract from report of Mr. Agent Fraser on Treaty Payment Trip, dated September 25th, 1912.

Original on 356400-36.

E.D.

At Poplar River the building is in fair condition, as these Indians are away hunting and fishing most of the time it is hard for a teacher to show good results.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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116274-5

Ottawa, 10th February, 1913.

Sir:-

I enclose herewith the account of $2.00 which you submitted in favour of Percy E. Jones, and also an account from him for $6.00. Both accounts should be supported by receipts. Receipts for all disbursements made by officials are required before refund of payments will be made

Your obedient servant,

D. McLean

Asst. Deputy and Secretary.

F.H.Carter Esq.,
Acting Indian Agent,
Hodgson, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Page Copy

118273-5

INDIAN AGENT'S OFFICE, Paguis Reserve
Fisher River Agency
Hodgson P.O., Man.

IN YOUR REPLY REFER TO
No. ____
ALSO
THE DATE OF THIS LETTER.

Feb 20th/13. 101

Sir,

I beg to acknowledge your letter 118273-5 of February 10th, with vouchers in favour of Mr P.E. Jones returned for receipts.

I am writing Mr Jones for these and will forward them when received.

I have the honour to be
your obedient servant

J H Carter

Indian Agent.

The Secretary,
Department of Indian Affairs
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk, Man. 4th Feb 1915

Mr. Robt Jackson Chippewa

Fisher River agency

BOUGHT OF

MOODY & SON.

TERMS CASH.



1	1	Kettle	1	50
1	1 doz	Plates	1	50
1	1	Cooking Pans		40
			3	40

2443

2 Sent Out 29/1/15

Material supplied
Prices fair and just.

J H Carter
Indian Agent
Fisher River agency

Vote No. 7
Class No.....
Treaty No.....
Voucher No. 557

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Letter No. 54

118278-5

Office of the Fisher River agency Indian Agency.

October 16 1915

R

Sir,

I have the honour to inclose herewith Vouchers

Nos. 557 amounting to $ 3.40

for Supplies for Poplar River Day School.

This Expenditure was authorized by Departmental

Letter No. 118278-4 dated September 22 - 1916

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk, Man., June 17th 1916

Mr. Dept. of Indian Affairs
Poplar River
School

BOUGHT OF

MOODY & SON.

TERMS CASH.



June	16	To 6 Panes Glass 12/26		.25	1.50

Material supplied
Prices fair and just.

J. H. Carter
Indian Agent
Fisher River agency

Vote No. 7
Class No.....
Treaty No.....
Voucher No. 667

1240
Sent Aug 21/16

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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115275-5

A

DEPARTMENT OF INDIAN AFFAIRS
AUG 18 1916

Fisher River agency

Office of the ..... Indian Agency.

B

August 7th 1916.

Sir,

I have the honour to inclose herewith Vouchers

Nos. 667 amounting to $ 1.60

for Glass for repairs Poplar River School.

This Expenditure was authorized by Departmental

Letter No. dated

I have the honour to be,

Sir,

Your obedient servant,

J. H. Carter

Indian Agent

Received request for glass too late to submit for authority to purchase before leaving on treaty trip and promised to order, so to take with me over the most sure mode of safe delivery

The Secretary,
Department of Indian Affairs,
Ottawa.

I.H.C.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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NE QUEEN 3397

118278-5

Ottawa, August 28th/16.

CANADA

HARD & CO.

FINE ATHLETIC & SPORTING GOODS

WHOLESALE AND RETAIL

Massey-Harris Bicycles
Bicycle Accessories
Launches
Fish
Lacrosse
Cricket, Golf
Football and Hockey
Supplies
Guns, Ammunition
and Shooting
Accessories

Agents
Draper & Maynard
Shakespeare Ltd.
F. A. Devlieg Ltd.
Old Town Canoe Co.

Automobile
Barney & Berry
and Lunn Skates
Hagen and Northland
Skis

SOLD TO Dept. of Indian Affairs. 93313

Order 118278/4 Booth Bldg., INDIAN

TERMS: INTEREST AT 8 PER CENT. PER [illegible] CHARGED ON OVERDUE ACCOUNTS

EDUCATION

To 1 football		4.50			
less 20%		90	3	60	
				3	60

Football received, price according to agreement.

9/9/16. [signature]

Robertson River Boys. Paid 1423 cent 14/9/16.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk, Man. 2nd Nov 1916

Mr. [redacted] Indian affairs
Fisher River Agency
(for onward to Poplar River
to Mr. W. Lee.

BOUGHT OF

MOODY & SON.

TERMS CASH.



2	3 lbs yarn	1.25	3	75
	1 Door lock set complete			75
	1 Desk pen			20
	postage			30
			5	00

Material supplied
Prices fair and just.

T. H. Carter
Indian Agent

Fisher River agency

No. 7....
Class No.....
Treaty No.....
Voucher No. 712.

2534

sent Dec. 4/16.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11827 8 - 5

DEPARTMENT OF INDIAN AFFAIRS
DEC 7 1916

Office of the Fisher River agency Indian Agency.

Nov 20th 1916

Sir,

I have the honour to inclose herewith Vouchers

Nos. 712 amounting to $ 5.00

for Supplies for Poplar River Day School

This Expenditure was authorized by Departmental

Letter No. 118278/4 dated August 24th 1916

I have the honour to be,

Sir,

Your obedient servant,

J. H. Carter

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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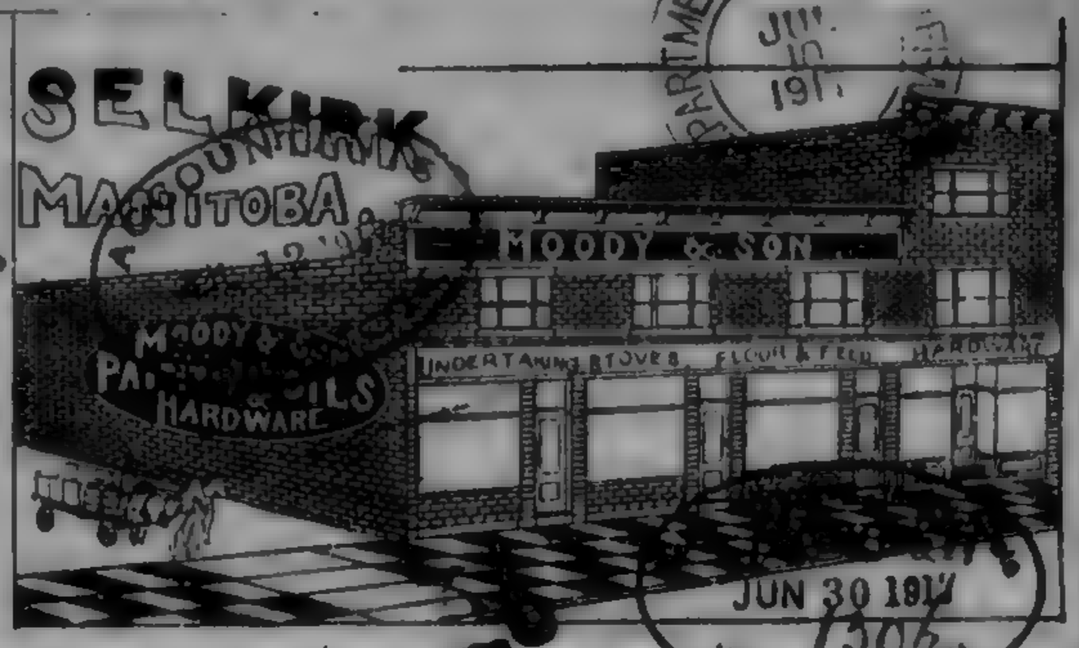
118 278 - 5

Selkirk, Man., May 31 1917

Mr. Department of Indian Affairs,
Fisher River Agency,
BOUGHT OF Poplar River Day School

MOODY & SON.

TERMS CASH.



DEPARTMENT OF INDIAN
JUL 5
1917
JUN 30 1917
1305
WINNIPEG, MAN.

To	1 Basin, granite			30
	1 Cup granite			15
	1 Pail galvanized			60
	1 Brush, scrubbing			20
	1 Axe, handled		1	25
	1 Broom			75
	1 Comb, metal hair			15
	Three 40/100 dollars only		3	40

Authority.
Letter 490770.
Jan'y 27th 1917.

INDIAN EDUCATION
Supplies Supplied, Work Performed
Prices Fair and Just
722-24-Educational Supplies
see type 2334 3-5
et sent 12/7/17

CERTIFIED CORRECT
M. A. Dunn
Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk, Man., 7th June 1916

Mr. Dept Indian Affairs
Fisher River Agency
BOUGHT OF for Poplar River Sch

MOODY & SON.

TERMS CASH.



6	Window Glass 12 × 24	45	2	70
18	Slates	2nd Leg	3	00
			5.	70

Material supplied
Prices fair and just.

Y.H. Carter
Indian Agent
Fisher River agency

INDIAN EDUCATION

Voucher No. 7....
Cheque No.....
Treaty No.....
Requisition No. 947

472
Sent June 25/16.

REPORT NO. 36.....
MINUTE NO.....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118287-5

Letter No. .....

R

DEPARTMENT OF INDIAN AFFAIRS
JUN 19 1918
REGISTRY

Office of the Fisher River agency Indian Agency.

June 14th 1918

Sir,

I have the honour to inclose herewith Vouchers

Nos. 947 amounting to $ 5.70

for Supplies for Fisher River School

This Expenditure was authorized by Departmental

Letter No. 118,287/4 dated March 11th 1918

INDIAN EDUCATION

I have the honour to be,

Sir,

Your obedient servant,

T. H. Carter

Indian Agent

MONTREAL
JUN 24 1918
A.G.C.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Rukwodo

COPY 118278

DEPT. OF INDIAN AFFAIRS
APR 24 1919
RECORDS

Extract from Teacher's Annual Report on the Poplar River Indian School for the Year ended December 31, 1918.

Original on 160270-25F. MANITOBA.

Building in good repair except shingles and foundation logs.

****

No blinds or shutters.

****

No.woodshed.

****

No closets.

****

SCHOOLS BRANCH

William Lee,

Teacher.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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116276-5.

EXD.

Ottawa, April 25th, 1919.

Sir,-

In his annual report on Poplar River day school, the teacher states,-

" Building in good repair except shingles and foundation legs. No blinds or shutters. No woodshed. No closets",

When you next visit the Poplar River reserve, you should inspect the school and report fully on the condition of the building. You should also furnish an estimate of the cost of supplying the shingles and foundation legs, also the cost of building a woodshed and closets. If blinds are necessary, you should state the number required and the probable price of them.

Your obedient servant

Assistant Deputy and Secretary.

F.W.H.Colclough, Esq.
Indian Agent,
Selkirk,
Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-5

A

Extract from Requisition for School Material for the Poplar River Indian Day School, dated March 31, 1920.
Original on 118278/4.

The school requires new shingles, and painting both inside and out.

It also requires closets for both sexes.

W. J. Hope,
Teacher.

H. O. Latulippe,
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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116278/5

Ottawa, April 27, 1920.

Sir,-

The teacher of the Poplar River Indian Day School, on a requisition recently received for supplies for this school, states that the school building requires new shingles and painting both inside and out and also that closets are required for both sexes.

Upon the occasion of your next visit to the Poplar River Reserve you should inspect the school building and report fullyon its condition. You should furnish an estimate of the cost of supplying the necessary shingles and having the painting done, also the cost of building separate closets. Full information as to the best method of having the work completed should also be given by you.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

H. O.Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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www.collectionscanada.gc.ca

COPY.

KETCHUM & COMPANY, LIMITED.

Ottawa, May 15th, 1920.

Sold to Dept. of Indian Affairs.
Room 503 Booth Bldg.

To 1 football $4.00

for the Poplar River Indian School.

Football received, price fair and just.

21/5/20

J. D. Sutherland

for Clerk in charge of Schools Branch.

ck 132.
sent 25/5/20

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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E GUARANTEE HANFORD'S BALSAM OF MYRRH TO SUIT OR COST YOU

FOR

GALLS
SORES
CALKS
THRUSH
WIRE-
CUTS
NAIL-
WOUNDS
ETC.



FOR

CUTS
BURNS
SORES
STIFF-
NECK
SORE-
THROAT
CORNS
ETC.

SPRAINS STRAINS BRUISES PUFFS BUNCHES ETC

Selkirk, Man. 20 May 192

M Reserve Indians Agency
Pipestone River Band

BOUGHT OF

Moody & Son.

HARDWARE

Clandeboye Agency

1 yr							
Apl	28	2	10"	Rope	3/4"	45'	4 50

161

25/5/20

Material supplied
Prices fair and just

CERTIFIED CORRECT

H. Latulippe

INDIAN AGENT

Note No. 7 Acct 25/5/20
Order No.
Treaty No.
Voucher No. 177/20

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-5

R

DEPT. OF INDIAN AFFAIRS
MAY 2[illegible] 20
RECORDS

Ex. Can. No. .....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. May 21st 19 20

Sir,

I have the honour to inclose herewith. Vouchers

Nos. 177/20 *, amounting to $* 4.50

for Moody & Son

Selkirk, Man.

This expenditure was authorised by Departmental

Letter No. 118278/4 *dated* May 17th, 1920

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278/5

TELEPHONE NO

CLANDEBOYE AGENCY
ACCT. No. 6

R. H. GILHULY

DRUGGIST AND STATIONER

C.P.R. TELEGRAPH

Selkirk, Man., May 31 1926

Sold to Dept of Indian Affairs

Ottawa. Ont.

RECEIVED JUN 23 1926

RECORDS No. 235

REGISTRY BRANCH

DEPT. OF INDIAN AFFAIRS JUN 21 1926

ACCOUNTS DUE AND PAYABLE WHEN RENDERED

DATE	DESCRIPTION	FOLIO	CHARGES	CREDITS	BALANCE
1926	Clandeboye Agency.				
May 31	1 dz Slates Wire Bound 7 X 11		2 65		
	For Poplar River Day School.				
	(Two Dollars and Sixty Five Cents)				

INDIAN EDUCATION

Vote No.
Class No.
Item No. 225/20

CERTIFIED CORRECT

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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11-278-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 27 1920
REGISTRY

Selkirk, Man.

IN YOUR REPLY REFER TO
No.
ALSO

Aug. 24th 19 20

541904

Sir,—

In reply to your letter of April27th last NO 115278/5 I beg to say that when visiting the Poplar River Reserve on the 10th instant I inspected the Day School on this Reserve and found that the following was required to repair this school.

Shingles for roof 7¼ M.
2 separate closets 500 ft lumber
6 double windows (storm)
Porch 6 x 6 800 ft lumber
200 ft rough lumber for repairs
Sufficient paint,for inside and outside 2 coats
Brushes,oil and turps.

The estimated cost of the above will be about $ 260.00
The Teacher Mr W.J.Hope promised to have this work performed by the Indians of the Poplar River Band at reasonable prices.

Your obedient servant
H.O. Latulippe
Indian Agent

The Secretary
Department Of Indian Affairs
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, August 28, 1920.

Memorandum:

Mr. McLean.

It was reported to the Department that the Day School on the Poplar River Indian Reserve was badly in need of repair. The Indian Agent was asked for a report and estimate of the cost of the necessary repairs. He has submitted a list of the materials required, and estimates the cost at $260.00, and states that the teacher would have the work performed by Indians of the Poplar River band. The labour would probably amount to $100.00. I would recommend that the Indian Agent be instructed to have these repairs made.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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118278-6

September 1st, 1920.

Sir,-

I beg to acknowledge the receipt of your letter dated August 30th, in reference to repairs necessary to the Poplar River Reserve Day School, which you estimate the cost of materials at $360.00. This expenditure has been authorized and the materials should be provided at once and the work proceeded with as economically as possible

Your obedient servant,

RMC

WFM

Sgd. D. C. MacKenzie

for Asst. Deputy & Secretary.

J.W. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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PHONES:
STORE DEPT. - 32
LUMBER DEPT. - 18

WM. ROBINSON COMPANY. LIMITED

DEALERS IN

Dry Goods, Men's Furnishings, Groceries, Flour and Feed

Boots and Shoes, Crockery

CLANDEBOYE AGENCY

LUMBER, LATH, SHINGLES, SASH, DOORS, WOOD AND BRICK.

ACCOUNT NO.
Letter | Folio

SELKIRK, MAN. Sept. 16th. 1920. 19

SOLD TO Dept. of Indian Affairs.

Accounts due 7th of following month TOWN

To N.J. Hope Poplar River Reserve

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	7½ M Shingles	7.50		54 38	
	8 2x4-12 64 Ft	50		3 20	
	Shiplap 1x8 100 "	58		5 80	
	Siding Spc 336 "	75		25 20	
	Storm Sashes 12x26-4	3.75		28 50	
	[illegible] 200 "	50		10 00	
	Spc. Dimen 400 "	75		30 00	
	Boards 400 "	50		20 00	
24#	2½" Nails	8		1 92	
35	1½" " Shingle	10		3 50	
4	Gallons White Paint	6.50		26 00	
4½	" Grey "	6.25		28 12	
1	" Paint Oil	3.25		3.25	
½	" Turpentine	2.00		1.00	
3	[illegible]	1.00		3.00	
2	Empty cans	50		1.00	
3	Lbs Putty	15			45
				245 29	
	Less				29
				245 00	
	Freight			10 50	
				255 50	

Price list [illegible]

CERTIFIED CORRECT
P.O. Latulippe
INDIAN AGENT

Voucher No. 7
Class [illegible]
Treas [illegible]
Value $ 346/20.

Sent 27/9/20.

12 66

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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123-14-5

DEPT. OF INDIAN AFFAIRS
SEP 28 1920
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man., Sept. 20th 1920

Sir,

I have the honour to enclose herewith Vouchers

Nos. 346/20, *amounting to* $.255.30

for Wm. Robinson Coy. Limited
Selkirk, Man.

This expenditure was authorized by Departmental

Letter No. 118376-5 *dated* Sept. 1st 1920

I have the honour to be,
Sir,
Your obedient servant,

H. V. Latulippe
Indian Agent.

ACCOUNTANT
SEP 29 1920

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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REPORT NO. 269 N 1.

DEPARTMENT OF INDIAN AFFAIRS.

File No. 125,14-5..... Date 24th.Sept.,1920....

SEP 24 Rec'd

Requirements - Building Material.
Month September.

Wm,Robinson Company, Limited,
Selkirk, Man. $ 255.30

Quotations:-

Firms asked to cuote	Quoted.
W.Robinson Company Limited.	Yes.
F.W.Hooker	"
Moody & Son	"

See Memorandums attached.

Remarks:- Required, in order that the necessary repairs might be made to the Poplar River Day School, Clandeboye Agency.

NOTED FOR PAYMENT
MINUTE No. 15-825
SEP 24 1920

Chief Accountant.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk. Man. 24th Sept 1920

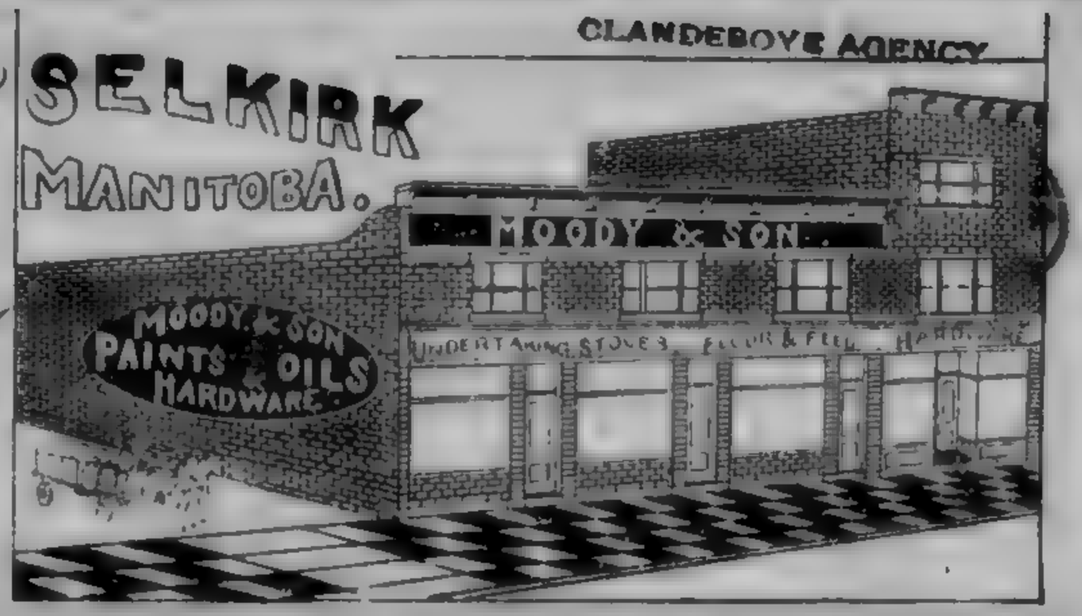
Mr. [redacted] Indian Affairs
for W. D. Hotel
Clear River
via Beaver River

BOUGHT OF

MOODY & SON

TERMS CASH

CLANDEBOYE AGENCY



12	Panes glass 12/26	95c	11.40
5 lb	putty		85
	packing		75
	Freight prepaid		40
			13.40

For the Poplar River Indian Day School

272 1471

Rec'd 12/10/20

Material supplied
Price and Cash paid.

Note No. 7
Office No.
Treaty No One
Voucher No. 364/20

CERTIFIED

R. O. Latulippe

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125°-14-5

DEPT. OF INDIAN AFF.
OCT 8 1920
RECORDS

INDIAN AGENT'S OFFICE

Selkirk, Man.

No.
ALSO
TO DATE OF THIS LETTER

Accnt R

October 5th 19 20

Sir,—

Inclosed please find voucher NO 364/20 in favor of Moody & Son for the amount of $ 13.40. In reference to this account I beg to state that when I received the requisition for glass for the Poplar River Indian Day School, the Steamer was making its last trip for the season and I did not have sufficient time to ask authority to purchase same. Hoping that these explanations will be satisfactory.

ACCOUNTANTS
OCT 6 1920

Your obedient servant

H.O. Latulippe

Indian Agent

The Secretary

Department Of Indian Affairs

Ottawa, Ont.

Sel Pm Sch

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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5- 125-14-5

R

JUN 11 1921

Extract from Teacher's Annual Report on the Poplar River Indian School for the year ending March 31. 1921. 160370-27x. MANITOBA.

The foundation is wood and is now quite rotten.

W. J. Hope.

Teacher.

SCHOOL BRANCH

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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1°
Rendu à la poste

$20. 5 —

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

OTTAWA, June 14th, 1921.

Sir, -

The teacher of the Poplar River Indian Day School, in his annual report for the last fiscal year, states that the foundation, which if of wood, has quite rotted away.

I will be pleased if you will, upon the occasion of your next visit to this Reserve, make an inspection of the building, and furnish a report as to its present condition and what is required in the way of repairs to the foundation and approximately the cost of having the work done.

During the summer of 1920, material was supplied to the amount of $255.00 for repairs to the building, and I may say that it was considered at that time that the quantity of material supplied would have completed all repairs to the building.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. W. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

DEPT. OF INDIAN AFFAIRS
JUL 4 1921
BRANCH

Extract from June Quarter Return of Poplar River Day School. 118278-2

A new stove required. The present stove is Buck's Gem, Brantford. Size 16 x 36 x 20 inches and it is none too big.

554747 W. J. Hope

Teacher

SCHOOLS
JUL 3 19

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

OTTAWA, July 5th, 1921.

Sir,

The June Quarterly Return of the Poplar River Indian Day School has been received.

The teacher, Mr. Hope, requests that a new stove be supplied. He states that a stove the size of the one at present in the school be obtained. If the present one is unfit for use, you may arrange for the purchase and delivery of a new stove. Before making the purchase, you should obtain competitive prices and make the purchase from the firm quoting the lowest price. You may also purchase any stove pipe necessary.

You will be good enough to give this matter your early attention in order that the new stove can be forwarded during the present summer and set up ready for use when the cold weather commences.

You should furnish properly receipted vouchers, in duplicate, covering the expenditure incurred in the purchase of the stove, stove pipe and any freight charges. You should also attach a memorandum giving the names of the firms asked to quote and the prices quoted by them.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. W. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
12 1921
RECEIVED

...Selkirk, Man.....

.....Sept...5th,.....19 21

No.....

ALSO

TO DATE OF THIS LETTER

557339

Sir,—

Referring to your letter of June 14th, last No 125-14-5 I beg to say that. I have inspected the Poplar River Indian Day School, and I found that the foundation which is of wood is in a fair condition and I consider that no repair is required for this year.

The repairs of this school which were authorized last year have not yet been completed, The work is being done by the teacher Mr.W.J.Hope after school hours and during holidays, When completed I will report to the Department.

SEP 1921

The Secretary

Department of Indian Affairs

Ottawa, Ont.

Your Obedient Servant

R.O. Latulippe

Indian Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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DEPARTMENT. Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Aug. 25 1921 by letter ~~phone~~ Due ..... 192 Opened Sept. 1st 1921 by Northallwright

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Moody & Sons	Robinson Bay				
1 Box Stoves 36"	25.30	21.25				
24 - 7" Stove pipes	5.52	5.76				
2 - 7" Elbows	.80	.68				
1 Box Stove 36"	25.30	21.25				
24 - 7" Stove pipes	3.22	3.36				
2 - 7" Elbows	.80	.68				
	60.94	52.98				

NOTED
UNDERLINE TENDER
Minute No. 15-1883
DO NOT USE THIS SPACE
OCT 12 1921
The Superintendent General of Indian Affairs, Canada.

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory for reasons given in remarks column.

Signed.....
Dept. of.....
Date Sept 17th/21 City or town.....Province Manitoba

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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PHONES:
STORE DEPT. - 21
LUMBER DEPT. - 19

WM. ROBINSON COMPANY. LIMITED

DEALERS IN
Dry Goods, Men's Furnishings, Groceries, Flour and Feed
Boots and Shoes, Crockery

LUMBER, LATH, SHINGLES, SASH, DOORS, WOOD AND BRICK

CLANDEBOYE AGENCY

ACCOUNT NO. Letter | Folio

725-14-5

SELKIRK, MAN. 30th Sept. 19...

SOLD TO Dept. of Indian Affairs,

Accounts due 7th of following month — Black River School.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Sept. 15	1 only 36" Box Stove	213		21.20	
	14 - 7" Stove Pipes			3.36	
	2 - Elbows 7"			.66	
	REPORT NO. 15-1883			$23.22	
	VOUCHER NO.				

INDIAN EDUCATION

Pay

1828

INDIAN EDUCATION

Vote No.
Class Appropriation
Voucher No. 3711

CERTIFIED CORRECT
H.O. Kaulbach
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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PHONES:
STORE DEPT. - 21
LUMBER DEPT. - 13

WM. ROBINSON COMPANY. LIMITED

DEALERS IN

Dry Goods, Men's Furnishings, Groceries, Flour and Feed

Boots and Shoes, Crockery

LUMBER, LATH, SHINGLES, SASH, DOORS, WOOD AND BRICK

CLANDEBOYE AGENCY

ACCOUNT NO. Letter | Folio

123-14-3

SELKIRK, MAN. 30th Sept. 1921

SOLD TO Dept. of Indian Affairs.

Poplar River School.

Accounts due 7th of following month

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
15	1 only 36" Box Stove 558501	214		21 25	
	24 Stove Pipes 7"			5 76	
	[illegible] 7"			68	
				$27 69	

REPORT NO. 15-1483

MINUTE NO. [illegible]

INDIAN EDUCATION

1829

Dept Sept 30/21

Vote No. 7

Class No.

INDIAN EDUCATION

CENTRAL CORRECT

J.D. Catton Scott

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5 Manitoboye Agency

Vote No.....

Treaty No.....

Department of Indian Affairs

To W.J.Hope

Berens River, P.O. Man.

.....

DATE		SERVICE	AMOUNT
1921			
Sept.	2	To amount paid for repairing Poplar River Indian Day School as per receipts attached.	
		Edward Berens 15½ days work	47. 00
		Alex.Franklin 13½ " "	41. 00
		Dept.letter NO.116275-5 September 1st.1920	
		Carried	
		Vote No. 2	
		406/21	
		"INDIAN" EDUCATION 2232 Sept Rec'd 11/21	
		TOTAL,	$ 88.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.O.Latulippe
Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

~~H6376~~ 123-14-5

BOAT H
RIDEAU

Ketchum & Company, Limited

SPORTING AND ATHLETIC GOODS

BICYCLE SUNDRIES AND REPAIR SHOP, CLEVELAND AND BRANTFORD BICYCLES, MOTOR CYCLES, GUNS, EVENRUDE MOTORS, AUTOMOBILES, GASOLINE LAUNCHES AND CANOES

DEPARTMENT OF INDIAN AFFAIRS
SEP 23 1922
RECORDS

572283 Ottawa Sept. 18, 1922
ONT.

Sold to Department of Indian Affairs;

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

Order # 118278-4

No. 1 Footba REPORT No. 12

MINUTE No

(To Poplar River Indian Day School)

ACCOUNTANT 4.00
OCT 26 1922
1880
DISBURSEMENTS

Goods received. Prices charged
fair & just.
28/10/22

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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TELEPHONE 120

R. H. GILHULY

DRUGGIST AND STATIONER

CLANDEBOYE AGENCY
ACCT. No.

AGENT FOR O.P.M. TELEGRAPH CO.

Selkirk, Man., Sept 20 19 22

Sold to Dept of Indian Affairs

Ottawa Ont.

ACCOUNTS DUE AND PAYABLE WHEN RENDERED

137

DATE	DESCRIPTION	FOLIO	CHARGES	CREDITS	BALANCE
1922.					
	Clandeboye Agency				
Sept 20	1 Dz W. B. Slater		3 20		
	Prepaid Freight St Wolverine Voucher attached To		40		
	H. L&R. Indian Day School, Poplar River.				
			3 60		

(Three Dollars and Sixty Cents.)

REPORT No.
MINUTE No.

2 4 8 2
3½

Folio No. 7
Cheque No.
Invoice No. 829/22

CERTIFIED CORRECT

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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12 5-14-5

Letter No ..

DEPT. OF INDIAN AFFAIRS
OCT 17 1922
RECORDS

Office of the Vlandeboye *Indian Agency,*

(14)

Selkirk, Man. Oct.13th. 1922

Sir,

I have the honour to inclose herewith Vouchers

Nos. 629/22, *amounting to* $..3.60 .

for R.H.Gilhuly. Selkirk, Man.

1 doz slates for Poplar River Indian Day School

This expenditure was authorized by Departmental

Letter No. 116278-4 *dated* Sept. 14th. 1922

INDIAN EDUCATION

I have the honour to be,

Sir,

Your obedient servant,

H.O.Latulippe

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CLANDEBOYE AGENCY
ACCT. No.

R. H. GILHULY

DRUGGIST AND STATIONER

Selkirk, Man., March 28 1923

Sold to Dept. of Indian Affairs.

Ottawa. Ont.

ACCOUNTS DUE AND PAYABLE WHEN RENDERED

INDIAN EDUCATION

REPORT No.

MINUTE No.

DATE	DESCRIPTION	FOLIO	CHARGES	CREDITS	BALANCE
1923	Clandeboye Agency.				
March 30	25 8 X 32 U D Slates @ 3.20 dz		0 67		
	1 No 5 Foot Ball Bladder		60		
	Addressed Mr Lee Indian Day School Poplar River Reserve.	Y 51	7 52		
	(Seven Dollars and Fifty Two Cents.)				

CERTIFIED CORRECT

INCUMBENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Letter No. .....

125-14-5

DEPT. OF INDIAN AFFAIRS
APR 3 1923

Office of the Clandeboye *Indian Agency,*

7th April 1923 *19*

Sir,

I have the honour to enclose herewith Vouchers

Nos. 1016/23, *amounting to* $ 7.52

in favour of R. H. Gilhuly, Selkirk, Man

for School supplies. Poplar River Day School

This expenditure was authorized by Departmental

Letter No. 115278-4 *dated* 21 March 1923

Your obedient servant,

H. O. Latimer

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk, Man. 2nd April 1923

Mr. [redacted] Department of Indian Affairs
Sandy Bay Agency
For Poplar River

BOUGHT OF

MOODY & SON

TERMS CASH.



1	Stove lifter			15
1	Dust pan			35
10	Panes glass 12 x 26	50	5	00
1	1# Putty			60
			6	10

Vote No. 7
Class No.
Treaty No One
Voucher No. 1032/23.

CERTIFIED CORRECT

H. O. Patchett

INDIAN AGENT

452

Sent April 24/23.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

DEPT OF INDIAN AFFAIRS
APR 1923
RECORDS

Letter No. . . . . .

Office of the Clandeboye *Indian Agency,*

17th April 1923 *19*

Sir, Oyez R

I have the honour to enclose herewith Vouchers

Nos. 1032/23 *, amounting to* $.6.10

in favour of Moody & Son Selkirk. Man.

for supplies for Poplar River School

This expenditure was authorized by Departmental

Letter No. 116276-4 *dated* 31st. March /23

School

Your obedient servant,

W. O. Latimer
Indian Agent.

Pay Ed

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CLANDEBOYE AGENCY

Selkirk. Man. 31st May 1923

Mr. Indian affairs
Selkirk. Office.

BOUGHT OF

MOODY & SON

TERMS CASH.

1923



May 4	1	Hammer			1	25 M G Letitia
Date No. 7.	5 lbs	Nails	6			30 .
Claim No.	½	Gall turpentine			1	65 .
Treaty No One	1	Tin can				35 .
Voucher No. 1923		Jumper Bags				55 .
		Lamp Black				25 .
	1	Brush				20 .
	4	Bells tinned for use on Reg.	20			80 .
	12	large packing cases	75		4	50 .
	6	Small - -	50		3	00 .
	12	Empty bags	10		1	20 .
	4	pane glass 12 x 26 (Poplar River School)	50		2	00 (Vote 7)
			118		16	05

RETURNED CORRECT

W. Latimer
9

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

tter No.....

R

Office of the Clandeboye ..... Indian Agency,

Selkirk, Man. June 11 ...19.23.

Sir,

I have the honour to enclose herewith Vouchers

Nos. 1052/23, amounting to $ 16.05

in favour of Moody & Son, Selkirk, Man.

for ~~Office~~ Storetoons Supplies & Poplar River I. D. School

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

H. O. Latimer

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Clandeboye Agency Vote No. .....

Treaty No .....

Department of Indian Affairs

To Miles Mitchell, Johnston Lambert, Albert Bittern, Alex. Bruce, Thomas Douglass — Poplar River Reserve, Berens River, P.O. Man

DATE.		SERVICE.	AMOUNT.	
1920				
Sept.	26	To transportation of material for repairing the Poplar River Indian Day School, from Berens River to Poplar River, fall 1920		
		Dept.letter, E0.115278-5 dated Sept. 1st. 1920		
		Miles Mitchell, part of sail boat load		4.00
		Johnston Lambert 1½ load with dogs		7.50
		Albert Bittern 1 " " "		2. 50
		Alex. Bruce 1 " " "		2. 50
		Thos. Douglass 1 " " horse		3. 50
		[redacted]		
		Claim [redacted]		
		Invoice No One		
		Voucher No. 1245/23		
		TOTAL,		$ 20. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.O. Latimer
Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Aug. 30/23

Dept. Indian Affairs
In acct with

Miles Bros. Gill	part of mail cont. load	4.00
Johnston Lambert	1½ dog team loads	4.50
Albert Bitternose	½ load with dogs	2.50
Alex. Bruce	½ load with dogs	2.50
Thos. Douglas	1 load with horse	3.50

for freighting material for repairs to Poplar River school three years ago.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP. 1923
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Selkirk, Man. September 26th, 1923

ACCOUNTANT'S BRANCH
OCT 1 1923

Sir,—

Enclosed please find herewith voucher NO.2245/23 for the sum of $ 20.00 in favour of five Indians of the Poplar River Band, being in payment for transporting material used in repairing the Poplar River Indian Day School.

In regard to this expenditure, I beg to report that this was authorized by Department letter, NO.115275-5. dated Sept. 1st. 1920.

The material was shipped to Black River and Indians transported same to Poplar River. When visiting this reserve in August, this matter was brought up, and the Indians stated that the late Mr.W.J.Hope, who was thenthe teacher, was to forward their account to this office but were not received till now.

The Secretary
Department Of Indian Affairs
Ottawa, Ont.

Your obedient servant
H.O. Latulippe
Indian Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Poplar River Reserve
Berens River
Sept. 29/23

Mr H.D. Latulippe
Selkirk

Dear Mr Latulippe

Enclosed please find school and medical returns for quarter just closed. It was hard to find anyone capable of fixing the school seats so I did it myself and it took a long time and I used a lot of carriage bolts, screws etc. I had a man help me clean the pipes and paid him seventy five cents and ~~wood~~ supplied a length of new pipe so I think the enclosed account very fair. It will need a complete outfit of new stove pipes next year and I shall make out a requisition next spring in plenty of time to have them come in with the treaty supplies. Every child has had measles but it is practically done with. Now conditions of everything on the reserve quite satisfactory

Very Sincerely
H Lee

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

Clandeboye Agency
Vote No.
Treaty No

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
OCT 26 1923
RECORDS

To Wm. Lee

Poplar River Indian Reserve

Berens River, P.O. Man.

DATE.		SERVICE.	AMOUNT.
1923			
Oct.	22	To repairing seats, Poplar River I.D.School	3. 50
		" cleaning pipes,& furnsh. one lenght	1. 50

Goods Dept.
Queen 400

Boat House
Rideau 1414

Ketchum & Company, Limited

Sporting and Athletic Goods

Bicycle Sundries and Repair Shop, Cleveland and Brantford Bicycles, Motor Cycles, Guns, Evenrude Motors, Automobiles, Gasoline Launches and Canoes

DEPT. OF INDIAN AFFAIRS
FEB 28 1924
RECORDS

Ottawa Feb 21, 1924
Ont.

Sold to Dept. of Indian Affairs.
Booth Bldg.

R

Order # 118278-4

Terms Cash. Interest at 6% per annum charged on all overdue accounts.

INDIAN EDUCATION

5605

To	1	Football	4.75
	1	Bladder	.60
			$5.35

Poplar River Indian Day School

Goods received. Prices charged according to agreement

A. Z. Sutherland
21/2/24

Pay Ef

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk, Man. 2nd April 1924

Mr. [redacted] Dept Indian Affairs
Clandeboye Agency
Poplar River School

BOUGHT OF

MOODY & SON

TERMS CASH



1	Extra large granite pot			3 50
24	Pipes 7		20¢	4 80
2	Elbows 7"		25¢	50
				8.80

Voto No. [redacted]

INDIAN EDUCATION 88.80 4.00 12 80

521 - 12

T. O. Latulippe

Sent May 6/24

see file 125-22-5

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

Letter No.....

DEPARTMENT OF INDIAN AFFAIRS
MAY 8 1924
REGISTRY

Office of the.....Clandeboye.....*Indian Agency,*

Selkirk, Man 29th Apl. 1924

Sir,

R

I enclose herewith Vouchers Nos....112/24.....,

amounting to $.....6.,50.....*in favour*

of.....Moody..and..Son,.....Selkirk...Man.....

for ..... Supplies...for..Poplar..River..School.. .....

This expenditure was authorized by Departmental

Letter No..115278-4.....*dated*.....20th..February.../24.....

INDIAN EDUCATION

Your obedient servant,

T. O Latulippe
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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SPORTING GOODS DEPT.
QUEEN 400

125-14-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

OTTAWA April 19, 1923

Sold to Dept. of Indian Affairs,
Booth Bldg.

O/ 125-14-4

To	1	Football complete	4.75
	1	Extra Bladder	.60
			5.35

INDIAN EDUCATION

For Poplar River Indian Day School

RECEIVED and found correct.

Certified correct, supplies furnished charges fair and just

20/4/25.

376

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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PHONES { RESIDENCE 201 / BUSINESS 211

CLANDENOYE AGENCY

CORNER SUPERIOR AND MAIN

SELKIRK, Man. April 23. 1925 192

M. Dept. of Indian Affairs

Shipped to W. Lee

Poplar River Indian Day School

Black Bay

In Account with **HENRY REID CO. LIMITED**

Dealers in General Hardware

Accounts Due When Rendered

10 Per Cent Interest Charged on Overdue Accounts

DATE	ARTICLES	Folio	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	1 Gal. Slate Floor Enamel	201	5.45		
	1 only Paint Brush		1.10		
			6.55		2x

INDIAN EDUCATION

EXAMINED and found correct.

E. Jean

.....

Vote No. 7

Class No. .....

Treaty No One.....

Voucher No 132/25

660

Ent 30/4/25

CERTIFIED CORRECT.

T. O. Latulippe

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

R.

Letter No.....

APR 27

Office of the Clandeboye *Indian Agency,*

April 23rd. 1925 *192*

Sir,

I enclose herewith Vouchers Nos. 132 ,

amounting to $ 6.55 *in favour*

of Henry Reid Co. Limited.

for 1 gal of floor enamel, and 1 paint brush.

This expenditure was authorized by Departmental

*Letter No.*125-14-4 *dated* April 15th. 1925

INDIAN EDUCATION

Your obedient servant,

W. D. Laidlaw

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

1 Records
2.

DEPT. OF INDIAN AFFAIRS
AUG 26 1926
RECORDS

Extract from Requisition for supplies for the
Poplar River Day School - dated August 16th, 1926.

Original on file 125-14-4

6	Combs.
6	Brushes.
10	bars Soap.
10	yds. Towelling.
12	Cups.
12	Plates.
12	Spoons.
2	Wash Basins.
2	Water Pails.
1	Tea Kettle.
20	lbs. Cocoa.
50	lbs. Rice.
100	lbs. Beans.
1	case Milk.
50	lbs. Sugar.
1	Dish Pan.

SCHOOLS BRANCH
AUG [illegible] 1926

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, August 28, 1926.

Sir,

I have to acknowledge receipt of a requisition for supplies for the use of the Poplar River Indian Day School.

In reply I beg to say that you may arrange for the purchase and delivery of the following: -

2	Combs,	2	Water Pails,
2	Hair Brushes,	1	Tea Kettle,
10	Bars Soap,	1	Dish Pan,
10	Yds. Towelling,	20	Lbs. Cocoa,
12	Enamelware Cups,	50	Lbs. Rice,
12	" Plates,	100	Lbs. Beans,
12	Spoons (inexpensive),	1	Case Canned Milk,
2	Wash Basins,	50	Lbs. Sugar.

Please arrange to forward these supplies to the school at an early date, and you should prepare and forward to the Department certified accounts, in duplicate, covering the expenditure incurred.

Your obedient servant,

(Sgd)

T. R. L. MacInnes,
For Asst. Deputy and Secretary.

N. O. Latulippe, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CLANDEBOYE AGENCY

Selkirk, Man., 21 August 1926

Mr. [redacted] Indian Affairs
Poplar River Day School.

BOUGHT OF

MOODY & SON

TERMS CASH



12	Cups	25	3 00
12	Plates	25	3 00
12	Spoons		60
2	Pans	50	1 00
2	Gal. Pans	60	1 20
1	8 qt Kettle		1 25
1	Dust pan		25
1	axe		2 25
1	Broom		60
1	Boiler, Whale		2 25
		Certified Correct.	
		Prices fair and Just.	15.40

EXAMINED found correct. Add

Vote No. ....J.12.

344/26 List no. 21

H.C. Ratcliffe
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

DEPT. OF INDIAN AFFAIRS
SEP 7 1926
RECORDS

No.....

Office of the ...Clandeboye.....Indian Agency,

Selkirk, Man. 4th Sept..... 1926

Sir,

I enclose herewith Vouchers Nos.....344/26.....,

amounting to $.....15.40.....in favour

of Moody & Son ..... Selkirk, ... Man.....

for .....supplies for Poplar River Indian Day School

This expenditure was authorized by Departmental

Letter No...125-14-5.....dated.....28th August/26.....

Your obedient servant,

H. O. Catchpole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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PHONE 52
P.O. BOX 188

HIGHEST CASH PRICE PAID FOR FURS

CLANDEBOYE AGENCY

ACCOUNT NO.
LETTER | FOLIO

CHAS. FINKLEMAN

DRY GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SELKIRK, MAN. Sept 1 1926

SOLD TO Dept Ind Affairs Ottawa

6% INTEREST CHARGED ON OVERDUE ACCOUNTS Poplar River Fund Day School

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
	2 combs	22		50	
	2 Hand Brushes	33		70	
	10 Bags R.C. Soap			95	
	10 yds Toweling	25		2 50	
	20 # Cocoa	10		2 80	
	50 # Rice	8		4 00	
	1 Sk Beans 100 #			6 00	
	1 c/s Cond Milk 96 S.			8 10	
	50 # Sugar			3 75	
				28 10	

INDIAN EDUCATION

EXAMINED and found correct.

E. Glen

.....7.....

.....

.....

VOUCHER NO. 3761/26

List no. 23

Certified Correct
Prices Fair and Just

H. McKenzie
INDIAN AGENT

SYSTEMS EQUIPMENT LIMITED, WINNIPEG

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
SEP 21 1926
REGISTRY

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. Sept. 15th. *192* 6

Sir,

I enclose herewith Vouchers Nos. 361/26 ;

amounting to $ 28.55 *in favour*

of Chas. Finkleman, Selkirk, Man.

for supplies, Poplar River Indian Day School (mid-day meal)

This expenditure was authorized by Departmental

Letter No. 125-14-5 *dated* August 26th. *1926*

INDIAN EDUCATION

Your obedient servant,

H. O. Latulippe
Indian Agent.

ACCOUNTANTS
SEP 1926
OTTAWA

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CLANDEBOYE AGENCY

Poplar River Indian Reserve,
Poplar River P.O.
Manitoba.

September 3nd 1926.

Voucher No. 7

The Department of Indian Affairs,

in account with Luther Scheutze,
Trader,
Poplar River P.C.

Date 3/9/26

To One Cross-cut saw for Poplar River

Indian School..... 5.75.

List No. 26

EXAMINED and Recommended for payment.
found correct.
E. Lee
.....

Mrs A. E. Caldwell
Teacher.

Certified Correct
Prices Fair and Reasonable
H. Pettitt
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 23rd. Sept. *192*6

Sir,

I enclose herewith Vouchers Nos. 367/26

amounting to $ 5.75 *in favour*

of Luther Scheutze, Poplar River P.O. via Berens River

for 1 cross cut saw for Poplar River Indian Day School

This expenditure was authorized by Departmental

Letter No...... *dated* .....

Your obedient servant,

H. Latimer

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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175-14-5

REQUISITION FOR SCHOOL MATERIAL

P

UNITED CHURCH School on POPLAR RIVER

Reserve in the SELKIRK Agency.

Date September 11th 1926. 191

ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
Moccasin Rubbers			Sizes 6/4's 4/3's 3/2's 3/1's 3/15's 3/12's 4/11's		
Underwear			2 suits each child as per ages.		
Stockings (heavy)			2 pair each child		
Overalls or pants for boys as per ages.					
Heavy dresses or material for same for girls as ages.					
Sweaters for girls and boys.					
Toques for girls and boys.					
Shirts for boys or material for same.					
Bloomers for girls or material for same.					

Note.
See accompanying letter.

Ages of Girls.(10) 4/14 years,1/13 years,2/12,1/11,1/10,1/8.
Ages of Boys (16) 5/14 years,2/13, 2/12, 1/11, 4/10, 2/9.

Address to which above supplies are to be sent:

Name Mrs A.E.Caldwell.
School Polpat River.
Post Office (nearest) Poplar River.
Express Office (nearest) Selkirk.
Province Manitoba.

Number of Pupils on Roll 36
do in 1st Standard.... 15
do in 2nd do 5
do in 3rd do 6
do in 4th do 2
do in 5th do
do in 6th do

Note.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Mrs A.E. Caldwell
Teacher.

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

H. J. Latulippe
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-4.

Ottawa, November 5th, 1926.

Sir:

I have to acknowledge receipt of a requisition from Mrs. A. E. Caldwell, teacher of the Poplar River Indian Day School, for classroom supplies and for various articles of clothing for the pupils of the school.

In this connection I beg to inform you that an order is being forwarded to the Government Stationery Office to send to the teacher's address the classroom material considered necessary.

You may purchase and have delivered the following:

2 brooms; 1 scoop shovel and 1 axe.

The teacher has also asked that 6 pounds of putty for the windows and 25 lengths of stove pipe be supplied. If you consider that these are necessary, you may also obtain and forward the same.

You should forward properly certified vouchers, in duplicate, covering the expenditure in the purchase of the above authorized supplies.

With reference to the teacher's request to be supplied with rubbers, underwear, dress material, sweaters, shirts, etc., I beg to say that we do not furnish supplies of this nature except in cases where supplies granted in the way of relief are given. If there are any cases where relief in the way of clothing is required, you should furnish a special report regarding each case.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

N. O. Latulippe, Esq.,
Indian Agent,
Selkirk, [redacted]

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-314-5

EXTRACT
ORIGINAL ON
24-125

Winnipeg, January 25th, 1927.

Copy.

DEPT. OF INDIAN AFFAIRS
JAN 28 1927

The Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont,-

Sir,-

x x x
With reference to the Day school, I sent forward the return for the quarter ending 31st December, 1926, This shows favorably as to attendance, the food assistance in 1 meal to the children and the 2 biscuits to the children have pieced for the children their means of sustenance and adds to their better health conditions. Mr. Caldwell asks for the following supplies for the pupils of the Day School. the greater attendance makes it necessary to furnish some more biscuits:-

8 boxes of Biscuits are needed for the pupils for the daily meal to each pupil in attendance daily, the following will be required:-

300	lbs	White beans,
100	"	Rice,
100	"	Sugar, granulated
20	"	Cocoa,
6	doz.	Mild, Borden's (or 2 cases)

Encl-26
-14

the attendance has increased, in fact the attendance has about trebled, being for quarter ending 31 Dec, 1925 4.5 and for the quarter ending 31 Dec 1926 13. These conditions will in my opinion explain why Mr. Caldwell the teacher finds it wise to provide these extras. Finding the improved conditions I feel that this sufficient warrant for me to recommend the purchase and help to hold up the advantages gained.
All of which is submitted and recommended.

Mr. Caldwell leaves on Friday the 28th, and he would like to hear before he leaves. Please wire me.

Your obedient servant,

J. R. Bunn,
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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COPY.

125-14-5.

(Original on No. 74-125.)

CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

FORM T. G. 3

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

C. McMILLAN, General Manager of Telegraphs, Montreal.

Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

OTTAWA, January 28, 1927.

J. R. Munn, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

May arrange purchase and forwarding supplies for Poplar River School and Constitute as mentioned your letter twenty-fifth.

J. D. McLean.

Eng. Dept. I.A.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, January 28, 1927.

Sir:

With reference to that portion of your letter of the 25th instant relative to the supplies required for the midday meal to the pupils of the Poplar River Indian Day School, I beg to say that, as you were authorized by telegram of today's date, the Department approves of the purchase of the quantity of the various supplies as mentioned in your letter.

In connection with the supplies for the midday meal at this school, I have to inform you that the late Agent, Mr. H. O. Latulippe, forwarded, in September last, the following supplies:

20 Lbs. Cocoa,
50 Lbs. Rice,
100 Lbs. Beans,
1 Case Condensed Milk,
50 Lbs. Sugar.

The teacher should be instructed to see that no waste in the use of these supplies is occasioned. The quantities now authorized, with the supplies already forwarded, will make an increase of nearly four times the quantities previously supplied. We note that the attendance has greatly increased, but it is thought that there should be a reduction in the quantities asked for next year.

You should forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of the supplies you are now authorized to make and have forwarded.

Your obedient servant,

D. M. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. R. Swan, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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THE PAULIN CHAMBERS CO., LIMITED

MANUFACTURERS OF

PEERLESS BISCUITS AND CONFECTIONERY

311 Ross Avenue

COPY DS 3107 WINNIPEG FEBRUARY 3RD, 1927.

SOLD TO THE DEPT OF INDIAN AFFAIRS
OTTAWA, CANADA.

INV 3455

Land Winnipeg Inspectorate
JAN 31 1927
WINNIPEG, MAN.

TERMS

DELIVERED TO CAMPBELL BROS & WILSON FOR ENCLOSURE.

QUANTITY	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	SUNDRIES	TOTAL
8	BOX SHANTY PILOT	270	.14	37 80			
	2/34, 32½, 34½, 33½, 33½, 34½, 33½						

---Thirty seven and 80/100 dollars only.

---Authprity,
Wire of the Secretary,
28 Jan'y,1927.

ADDRESSED-
DEPT OF INDIAN AFFAIRS,
c/o A. E. CALDWELL,
POPLAR RIVER, MAN.

VIA CPR TO RIVERTON, MAN.

Certified Correct,
Inspector of Indian Agencies. 37,80

APPROVED and
5803
Sent Mail 8/27.

! to Federal Government under
War Revenue Act.

WHEN ORDERING GOODS BY LONG DISTANCE TELEPHONE ASK OPERATOR FOR A 9060

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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123

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 1
RECEIVED

Office of th.....Indian Agency,

LAND DIVISION
FEB 24 1927
WINNIPEG, MAN.

.....19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos. 3965....., amounting to $37.80.....

in favour of Paulin Chambers Co., Ltd., Winnipeg, Man.

for Extra biscuit supply Day School at Poplar River, on Lake Winnipeg, Man.-

This expenditure was authorized by Departmental

Letter No. Wire of the Secretary dated 28 January, 1927.

Your obedient servant,

Inspector of Indian Agencies.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
1927

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CLANDEBOYE AGENCY

March 1st 1907

Poplar River Day School.

Bought of Luther Schmaltz
Poplar River P.O. Man

1 Ice Chisel	1-75
1 Axe & Handle	2-85
2 Brooms	1-60
	6-20

Certified Correct
C. M. Caldwell
Teacher

257

29 Certified Correct
Prices Fair and Just.

Voucher No. 7
Treaty No One 128
Voucher No. 1/20

EXAMINED and found correct.

C. A. Stevenson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page Copy

125-14-5

CANADA

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 21st. April 1927

Agt

Sir,

I enclose herewith Vouchers Nos. 126/27 ,

amounting to $ 6.20 *in favour*

of Luther Schuetze, Poplar River, Man.

for supplies for Poplar River Indian Day School

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

INDIAN EDUCATION

C. A. Stevenson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For United Church *School on* Poplar River

Reserve in Clandeboye *Agency.*

Date August 15th 1927 *191*

ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
Beans	50 lbs		350 lbs	250	Full Years supply.
Rice	10 lbs		150 lbs.	100	
Sugar			150 lbs.	none	
Cocoa			40 lbs.	40	
Milk Condensed			3 c/s.	2	cases (sweetened)
Plates Enamelled	1 doz		18.	6	
Cups " "	1 doz		18.	6	
Spoons	1 doz		18.	6	
Spoons Large Long Handled			3.	2	
Tea Kettle	0		1	1	(1 was issued last year
Large Stew Kettle			1	1	(1 " "
Water Pails			2.	2	(2 " "
Brooms			3.	2	
~~Hair Brushes~~			~~2.~~	~~2~~	~~No~~
Combs			2.	2	
Towels or Towelling.			15 yds.	5	(can make this up from Selkirk Ind. store)
Carbolic Soap.			3 doz bars.	2	
Yarn. Assorted.			8 lbs.		have supply at Selkirk.
Knitting Needles			1 doz Sets.		" "
Wash Basins			2.	2	(2 issued last year)
Football.	0		1.		not required in winter
~~Cross Cut Saw.~~	0		~~1.~~	~~1~~	~~No~~
~~Ice Chisel~~			~~1.~~	~~1~~	~~No~~
Axe			1.	none	(1 issued last Feby.

Address to which above supplies are to be sent

Name.....

School

Post Office (nearest)

Express Office (nearest)

Province.....

Order from Winnipeg

Number of Pupils on Roll . . .

do in 1st Standard

do [illegible] do

do [illegible] do

do [illegible] do

do [illegible] do

do [illegible] do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Miss A. E. Caldwell
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

C A Stevenson
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
SEP 7 1927

DEPT. OF INDIAN AFFAIRS
SEP 2 1927
RECORDS

Selkirk, Man. 31st. August, 1927

Sir;-

I beg to enclosed, attached, requisitions from Mrs. A.E.Caldwell, teacher at poplar River Indian Day School, for supplies for school material, utensils, mid-day meals.

You will note that the supplies asked for exceed the amount furnished last year, although a later supply was forwarded in February, through Mr. Inspector J.R.Bunn, as authorized in Department letter No.125-14-5, dated 28th. January, 1927. I beg to call your attention to my letter of this date, re- mid-day meal at Little Grand Rapids, as these remarks apply to the Poplar River School as well.

I have typed in red ink the quantities which I consider should be amply sufficient for all purposes, if proper care is taken.

While visiting this reserve this month, I noticed that the desk were in poor condition but that if an asserted supply of stove bolts were furnished, a number of them could be repaired and with 6 new single desks, there would be enough seating accommodation for more than the present attendance.

Your obedient servant
C.A.Stevenson
Indian Agent.

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, September 7, 1927.

Sir,

In reply to your letter of the 31st ultimo, I beg to say that you may purchase for use at the Poplar River Indian Day School 250 Lbs. beans, 100 Lbs. rice, 40 Lbs. cocoa, 2 cases condensed milk, 6 enamel cups, 6 enamel plates, 6 spoons, 1 kettle, 1 stew kettle, 2 water pails, 2 brooms, 2 combs, 5 Yds. towelling, 12 bars carbolic soap, 2 wash basins, 1 axe, 25 - 7" stove pipes, 6 panes glass, 12 x 26, and 2 tins putty.

The Department is not prepared to allow a crosscut saw.

A football will be ordered from here and will be sent to the teacher.

You may also purchase the necessary bolts to repair the desks at present in the school, and you should write the Department early next spring with reference to securing new desks.

Your obedient servant,

[illegible]
Acting Asst. Deputy and Secretary.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, September 7, 1927.

EXD.

[redacted]:

Please deliver to Room 503, Booth Building, for the use of the Poplar River Indian Day School, 1 football, complete.

The above should be supplied at the price usually charged this Department, and your account, in duplicate, should be forwarded for payment.

Your obedient servant,

[redacted]
Supt. of Indian Education.

2.

Rec'd and sent Sept 14/27

Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

OTTAWA, ONT., Sept. 9, 1927 191

...ETCHUM & CO., LTD.

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRIES
GASOLINE LAUNCHES
AUTOMOBILES AND
AUTOMOBILE SUPPLIES
REPAIRS

Sold to ... Dept. of Indian affairs

125-14-5

6% Interest Charged on All Overdue Accounts.

SEP 14 1927

R

To Account Rendered

1	Football	4.75
	For Fisher River Ind. Day School	

FEX'D.

2468

Cheque received and supplies forwarded thereon 14/9/27

15.9.27

ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE--ABSTRACT OF TENDERS

Tenders called 13th Sept 1927 by Call letter phone Due 12 Sept 1927 Opened ..... 192..... by P.A. Stevenson

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Moody	Epstein				
Heater	19.75	22.50				
Axe handle	125 - 14 - 44	9th Sept/27				

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved--tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed P.A. Stevenson

Dept. of Indian Affairs

Date 15th Sept/27 City or town Sandy Province Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Selkirk, Man 4th September 1917

Dept Indian Affairs
Clandeboye Agency

BOUGHT OF Mr Stevenson

MOODY & SON

TERMS CASH

CLANDEBOYE AGENCY



No 1 Box Stove 36" 19.75
ship'd to A. E. Caldwell
Poplar River School

2593
Rec'd Sept 28/27

Vote No. 7
Class No
Treaty No One
Voucher No. 330/27

EXAMINED and found correct.

Certified Correct
Prices Fair and Just
C A Stevenson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CANADA

Letter No. ....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 15th sept *192*7

Sir,

I enclose herewith Vouchers Nos. 330/27 ,

amounting to $ 19.75 *in favour*

of Moody & Son, Selkirk, Man.

for heated for Poplar River Indian Day School

This expenditure was authorized by Departmental

Letter No. 125-14-4 *dated* 9th. Sept/27

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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P O BOX 274 — HIGHEST PRICE PAID FOR RAW FURS — CLANDEBOYE AGENCY — TELEPHONE 21

SELKIRK, MAN. Oct 1 1927

M Dept of Indian Affairs Selkirk

IN ACCOUNT WITH **WILLIAM EPSTEIN**

Dealer in Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

250	lbs	Beans	08	2000
100	"	Rice	10	1000
20	"	Cocoa	20	400
2	lbs	Tinned Milk	850	1700
6		Enamel Cups	20	120
6		Plates	30	180
6		Spoons		20
1		Tin Kettle		30
1		Granite Kettle		140
2		Granite Pails	125	250
2		Brooms	65	130
2		Metal Combs	25	50
5		Yds Jewelling	25	175
12		Bars Carbolic Soap	10	120
2		Granite Basins	50	100
1		Only Cuz.		140
25		Sticks Clipso Tinder	22	550
6		Panes Glass 12 x 16	50	300
2	lbs	Putty		15
5	doz.	Steel Brace 2" x 1/4"	10	50

Sent Oct 18/27. 3214

Shipped to Mr W. M. Caldwell Inspector Fisheries Georgian Island

Vote No. 7
Class No.
Treaty No One
Voucher No. 373/27

EXAMINED found correct.

Chas C. A. Stevenson

INDIAN AGENT

E—Certified Correct Prices Fair and Just.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CANADA

Letter No.

Office of the Clandeboye *Indian Agency,*

Oct 27

Selkirk, Man. 12th. October 1927

Sir,

I enclose herewith Vouchers Nos. 375/27 ,

amounting to $ 74.20 *in favour*

of Wm. Epstein, Selkirk, Man.

for supplies for mid-day meal, Poplar River Day School

This expenditure was authorized by Departmental

Letter No. 125-14-5 *dated* 7th. Sept/27

ACCOUNTANTS
OCT 17 1927

INDIAN EDUCATION

Pay Eq

Your obedient servant,

C. A. Stevenson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Poplar River Indian Day School

Plan for Closet.

Size. IO ft long by 6 wide.
front walls 7 ft, back walls 5 ft.
two compartments.

Estimated Lumber required.

Sills ..... log.
Joists, studding, partitions, rafters and framing.
20 pcs 2 by 4, I2 ft.
3 " " I8ft. (I6)
Siding..... 500 ft drop Siding.
Sheeting and Roof
also floor and outside approaches.
500 ft shiplap.
Casings and corners
200 lineal ft I by 4 Common.
I000 Shingles.

Hardware.
I Roll Tar Paper.
4 Large T.Hinges.
2 Door Latches.
2 Sash 8 by IO 4 Lt.
25 lb 2½"Nails.
20 lb 4" Nails..

Additional.

Flooring for School porch or shed.
8 ft by I4 ft. at present no floor.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Specifications for Painting.
Poplar River Indian School.

Measurements. 30 by 38 ft with 10 ft eaves.

Outside. Walls, 2 @ 38' by 10'.... 560 ft.
2 @ 30' by 10½ ....400 ft.
Gables 2 @ 30' by 11' ... 320 ft.

1180 ft.

Shed Outside.
'8'by 14' by '8'high
with 6' gables ..... 324 ft.
1504. ft.

with six windows 12 by 26 Four light.

Inside. Walls, 2 @ 30' by 18'..... 840 ft
2 @ 38' by 10' ..... 560 ft
Shed 8 by 14 by 8 ft.....324 ft
Ceiling, (hip) 26 by 28 ft..... 728 ft.

3253 ft.

Floor 30 ft by 38 ft..... 560 ft.

Colour required.

Outside. White with Green trimmings.
Inside. Walls. Pearl Grey. Green trimmings
Ceiling . Buff.
Floor, Slate Grey, (durable paint)

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For United Church School ..... School on Poplar River

Reserve in Clandeboye. ..... Agency

Date March 31st 19 38.

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	[redacted]
Scholars Desks.	3 good,		I8 single.		Ages of Children.
These desks are urgently needed.					From 6 to 9 yrs..I5.
Average winter attendance exceeds I8 daily.					From I0 to I4 Yrs.I3.
No particular make specified.					
Paint for school as per attached surface measurements.					
Paint for Closets.					
Lumber for closets as per attached specifications or any specifications suitable to the Department.					
Window Glass. I3 by 26.			I3 glasses.		
Putty.			I0 lbs.		
Paint Brushes			3 assorted.		
Ice Chisel	0		I		
Cross Cut Saw	0		I.		
Brooms			3.		
Water Pails			2.		

Address to which above supplies are to be sent:

Name Mrs C.W.Caldwell

School Poplar River Indian Day.

Post Office (nearest) Poplar River P.O.

Express Office (nearest) Selkirk, Man.

Province Manitoba.

Number of Pupils on Roll 28.

do in 1st Standard I8

do in 2nd do 9

do in 3rd do 3.

do in 4th do

do in 5th do

do in 6th do

Note—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

C.W.Caldwell
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

R.A.Stevenson
Indian Supt. or Agent.

A separate form to be used for each school.

No. 99

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For United Church School ..... *School on* Poplar River .....

Reserve in Clandeboye. ..... *Agency*

Date March 31st ..... *19* 28.

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Scholars Desks.	3 good.		I8 single.		Ages of Children. From 6 to 9 yrs..I5.
These desks are urgently needed.					From I0 to I4 Yrs.I5.
Average winter attendance exceeds I8 daily.					
No particular make specified.					
Paint for school as per attached surface measurements.					
Paint for Closets.					
Lumber for closets as per attached specifications or any specifications suitable to the Department. 6666					
✓ Window Glass. I3 by 26.			I2 glasses.		I2 panes
✓ Putty.			I0 lbs.		5 lbs.
Paint Brushes			3 assorted.		
Ice Chisel	0		I		
✓ Cross Cut Saw	0		I.	I	
✓ Brooms			3.	3	
✓ Water Pails			3.	2	Galvanized

Address to which above supplies are to be sent:

Name ..... Mrs C.M.Caldwell ..... do in 1st Standard I6

School ..... Poplar River Indian Day ..... do in 2nd do 9

Post Office (nearest) ..... Poplar River P.O. ..... do in 3rd do ..... 3.

Express Office (nearest) ..... Selkirk, Man. ..... do in 4th do .....

Province ..... Manitoba. ..... do in 5th do .....

do in 6th do .....

Number of Pupils on Roll ..... 38.

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

C M Caldwell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

J A Stevenson
Indian Supt. or Agent.

A separate form to be used for each school.

No. 50

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For United Church Indian Day School on Poplar River

Reserve in Clandebcye Agency.

Date March 31st 1928. 19...

[redacted]	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	[redacted]
Rations for Childrens Meals.					
Biscuits			50 Bxs.		
[redacted]			350 lbs.		
[redacted]			200 lbs.		
Sugar			50 lbs.		
[redacted]			40 lbs.		
Milk, Condensed.			2 cases.		
Enamel Plates	18.		6.		
" Cups	18		6.		
Spoons	12		12.		
Brush and Comb	0		2 each.		
Mirror	0		1		
Towelling	0		12 Yds.		
[redacted]			Supply for 2 months.		
Large stew kettle					
[redacted]			1.		
Soap.			Quantity.		
Scrubbing Brush			1.		

Address to which above supplies are to be sent

Name Mrs. C.V. Caldwell

School Poplar River Indian Day

Post Office (nearest) Poplar River

Express Office (nearest) Selkirk

Province Manitoba.

Number of Pupils on Roll 28

do in 1st Standard 18

do in 2nd do 9

do in 3rd do 2

do in 4th do

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

C.V. Caldwell
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

L.A. Clements
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For United Church Indian Day *School on* Poplar River

Reserve in Clandeboye *Agency*

Date March 31st 1928. *19*

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Rations for Childrens Meals.					
Biscuits			30 Bxs.	Supplied from agency	
Beans			350 lbs.	300	
Rice			300 lbs.	150	
Sugar			50 lbs.	50	
Cocoa			40 lbs.	40	
Milk.Condensed.			2 cases.	2 cases	
Enamel Plates	18.		6.	6	
" Cups	18		6..	6	
Spoons	12		12.	12	
Brush and Comb	0		2 each.	2 each	
Mirror	0		I	1	
Towelling	0		12 Yds.	12	
Yarn			Supply for 38 pupils.		
Large stew kettle for beans			I.	1	
Soap.			Quantity.	12	bars carbolic Soap
Scrubbing Brush			I.	1	

Address to which above supplies are to be sent

Name Mrs C.M.Caldwell

School Poplar River Indian Day

Post Office (nearest) Poplar River.

Express Office (nearest) Selkirk

Province Manitoba.

Number of Pupils on Roll 38

do [illegible] 18

[illegible] do 9

[illegible] do 5

do in 6th do

do in 5th do

do in 4th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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www.collectionscanada.gc.ca

Copy.

Poplar River,
Lake Winnipeg.Man.
March 30th,1928

Indian Agent.
Selkirk.Man.

Dear Mr.Stevenson:-

I am enclosing you,herewith requisitions for the yearly school supply, In the matter of the desks which are requisitioned for you ask for the makers name of the desks on hand.There does not appear to be any name on them.They are a mixed variety.The number of desks ordered will not accommodate the whole school,as there are 28 children on the roll this quarter,and five more of school age who have been at the trapping grounds this quarter and whose names to not appear on the roll,but I will be able to utilise some of the old desks by making o one out of two,if the desks on order are supplied.

The closets for the school are a very necessary requirement,as the only accommadation which the children have at present is the surrounding bush. This may have been considered sufficient when the attendance was limited to about six daily,as it was some two years ago, but the growing attendance demands better conditions. I have figured a closet which would be satisfactory but if the Department wishes another style built,a plan of this could be sent to me. It appears to me necessary,however to have separate closets for the girls and boys.

You will notice that I have asked for an increase in the school rations.I have found it necessary to purchase recently another 100 lbs of beans from the H.B.Co here to complete the term.I have done this at my own expense and trust that the Department will see the advantage of supplying the required amount this year.

Re the additional dishes required.While we have 18 on hand,the daily attendance often exceeds this number.

Yours very truly

(signed) A.E.Caldwell.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 19 1928

SCHOOLS BRANCH
JUN 20 1928

Selkirk.Man.16th.June,1928

Sir:-

I beg to enclose requisition for school material, and supplies for children's mid-day meal from the teacher of the Protestant Indian Day School at Poplar River.

The request for new desks was forwarded last fall and in your letter ,No.125-14-5 dated 7th.September you suggested re-ordering in spring.

The school building requires painting both inside and out,as it is in a very weather beaten state.

The supplies for mid day meal are greater than last year.(100 lbs beans and 100 lbs rice more being asked for).32 boxes of biscuits have already been shipped this year and the yarn and soap are on hand and will be forwarded in a few days.

I also enclose copy of letter received from Mr. Caldwell.

I beg to recommend that these requisitions be granted.

Your obedient servant

C A Clemenson
Indian Agent.

The Secretary
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, June 20, 1925.

[redacted]

I have your letter of the 16th instant, enclosing a requisition from the teacher of the Poplar River Indian Day School for supplies for the pupils' midday meal, also for new desks, the painting of the school building both inside and outside, and the erection of new toilets.

It is noted that there is an increased attendance at this school and that the teacher is requesting a larger quantity of supplies for the midday meal. The Department will approve of your arranging for the purchase and delivery of the following, which, it is considered, should be sufficient for next year's use, taking into account the average attendance of pupils as shown by returns received:

300 Lbs. Beans,
150 Lbs. Rice,
50 Lbs. Sugar,
40 Lbs. Cocoa,
2 Cases Condensed Milk,
6 Enamel Plates,
6 Enamel Cups,
12 Spoons (inexpensive),
1 Large Stew Kettle.

Besides the above, you may also purchase the following supplies for the use of the school:

2 Each Brushes & Combs,
1 Mirror (inexpensive),
12 Yds. Towelling,
1 Scrubbing Brush,
12 Panes Window Glass, 12"x26",
1 Cross Cut Saw,
3 Brooms,
2 Galv. Water Pails,
5 Lbs. Putty.

If possible, competitive prices should be obtained for the purchase of the above supplies, and they should be secured from the firm quoting the lowest price. These supplies should not be forwarded until the school re-opens after the coming summer holidays. Please forward properly certified accounts, in duplicate, covering the expenditure incurred in the purchase of the above supplies.

It is noted that you will arrange to forward the biscuits, yarn and soap required.

Relative to the painting of the school building, both inside and outside, and the erection of toilets, I have to request that you will forward an estimate of the cost, including material and labour. You should also state how it is proposed to have the painting and the building of the toilets carried out.

A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

- It -

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page Copy

It is considered that separate toilets should be erected for the boys and girls. It is not intended that expensive toilets be erected, and it is considered that the list of lumber and other materials supplied by the teacher is excessive and that toilets, which would be satisfactory, could be erected at much less expense. I am returning herewith the requisition for the material for the toilets and for the painting of the school building, and shall be pleased to have your views as to whether less material would not be satisfactory, stating full particulars as to the cost, etc.

Regarding the 18 single school desks, I beg to say that you may arrange for the purchase and delivery of the following:

9 Single School Desks for Pupils 7-9 Yrs.,
9 " " " " 10-14 Yrs.

You should obtain prices from the following firms for the supplying of the above desks, and you should ask them to quote F.O.B. nearest shipping point to the School:

Western School Supply Ltd.,
1402 Rose St.,
Regina, Sask.

Christie School Supply Ltd.,
Brandon,
Man.

Western Seating Co.,
179 Bannatyne Ave. E.,
Winnipeg, Man.

E. N. Moyer Co. Ltd.,
Winnipeg,
Man.

You should make the purchase of the desks from the firm quoting the lowest price, obtaining an account, in duplicate, and upon receipt of the desks, you should certify the account in the usual manner and send it to the Department for payment. Please arrange for the shipment of these desks during the present summer. They should be shipped in a knocked down condition, and assembled and set up in the classroom when they arrive.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

ENC.

C. A. Stevenson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called 28 June 1928 by letter / phone Due 4 July 1928 Opened 6 July 1928 by [illegible] Stevenson

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
9 single school desks	45 cents each	Western School Supply Co	Regina Sask		$135.00	
" " "	40 cents each					
" " "	" "	Western Seating Co	Reg		$126.90	
" " "	" "	Canada School Supply Ltd	Brandon		$126.75	
" " "	" "	E.N. Moyer Co Ltd	Winnipeg		$118.80	

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
~~tenders marked [illegible]~~ not satisfactory, for reasons given in remarks column.

Signed H.E. Stevenson

Dept. of Indian Affairs

Date 6 July 28 City or town [illegible] Province [illegible]

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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W-202

PHONE 88-888

E. N. Moyer Company, Limited

EST.

SCHOOL FURNITURE AND SUPPLIES
110-120 Princess St.,
WINNIPEG, MANITOBA

APPARATUS AND SUPPLIES — MOYER — FOR PHYSICS AND CHEMISTRY

CLANDEBOYE AG

ALWAYS REFER TO NUMBER

Our No. 24?-3158

Shipped to Selkirk
Via C.N.R. Prepaid.
P. O. Selkirk.
Date Shipped July 7th.192?
Invoiced by T. H.

WINNIPEG July 7th.1928

F. O. B.

Terms: Cash

Interest charged upon overdue accounts.

SOLD TO Dept. of Indian Affairs. School District No.

Mr. J. A. Stevenson, Agent.

P. O. Selkirk Dist. Manitoba.

Any claims against this bill MUST be made upon receipt of goods

Goods shown on this invoice are your property and are sent at your risk. Be sure to examine parcels or cases carefully before signing Freight or Express receipts. We are not responsible for breakage or damage to goods in transit. Where damage occurs, if you have particulars noted on Freight or Express receipt and signed by the Agent of the Company, and forwarded to us, we will replace the shipment free of charge. IF NOT OTHERWISE.

Voucher No. 7

Class No.	9 New Empire Single School Desks @ $ 6.35 each	$57.15
Treaty No One.		
Voucher No. 237/28	9 New Empire Single School Desks @ $ 6.85 each	$61.65
		118.80

EXAMINED and found correct.
H. Coghlan

25-14-5, 20th June/28

Certified

2215

Thank you for this order.

Sent July 23/28

E A Stevenson
INDIAN AGENT

IF PAYMENT IS MADE BY CHEQUE EXCHANGE MUST BE ADDED
If a receipt is required for any amount under One Dollar send 2c stamp for postage.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

Letter No. .....

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 16 1928
RECORDS

P

Office of the Clandeboye *Indian Agency,*

Agent

Selkirk Man. 11th June 1928

Sir,

I enclose herewith Vouchers Nos. 237/28 .....,

amounting to $ 118.80 *in favour*

of E.N.Moyer Co.Ltd. Winnipeg. Man.

for 16 desks for Poplar River Day School

This expenditure was authorized by Departmental

Letter No. 125-14-5 *dated* 20th June/28 .....

School Pay

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

ACCOUNTS
JUL 17 1928

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5 CLANDEBOYE AGFII

MOODY & SON

HARDWARE FLOUR and FEED FUNERAL DIRECTORS

ACCOUNT LETTER 9 FOLIO 2

SELKIRK, Man., Aug 25th 1928

Sold to Department of Indian Affairs

c/o Mrs A.E. Caldwell Deputy Supt Gen

TERMS CASH—Accounts due when rendered

DEPT OF INDIAN AFFAIRS WG 28 1928 OTTAWA

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
1928 Aug 24	To 6 Enamel Plates 30 c			1 50	
	6 " Cups 25 c			1 50	
	12 Spoons.			60	
	1 Large Stew Kettle			3 00	
	2 Brushes. 60 c			1 20	
	2 Combs 25 c			50	
	1 Mirror			40	
	1 Scrubbing Brush			30	
	12 panes Glass 12 x 26 40 c			5 40	
	1 Cross Cut Saw			3 75	
	3 Brooms 65 c			2 55	
	2 Gal enamel Paint 50			1 60	
	3 lbs Putty.			75	
				23. 35	

Authority 125-14-5 20th.June/28

Vote No. 7

Class No

Treaty No One

Voucher No. 29

Certified Correct

Prices Fair and Just.

E.A. Stevenson

...and correct.

Aug 30 1928

ACCOUNTANTS AUG 30 1928

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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P. O. BOX 274

HIGHEST PRICE PAID FOR RAW FURS

12 5--14

TELEPHONE 21

SELKIRK, MAN. Sept 18 1925

M. [illegible] Indian Affairs

Sandalwood Crescent

SEP 24

In Account With

EPSTEIN'S, LIMITED

Dealers in

Authority 125-14 [illegible] June/25

Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

EXAMINED and found correct.

Per [illegible]
26/11/25

300 lbs	Flour	8½	25 50
150 lbs	Rice	6	9 00
50 lbs	Sugar	7½	3 75
40 lbs	Bacon		5 60
2 Doz.	Condensed Milk		16 00
1 Yards	Flannelette	28	1 80
			61 77

Vote No. 7

Class No.

Treaty No One.

Voucher No. 335/28 3370

Certified Correct
Price Fair and Just.

C A Sleeman
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CLANDEBOYE AGENCY

Vote No.....

Treaty No.....

Department of Indian Affairs

To A.E.Caldwell.

Poplar River P.O.

Man.

DATE		SERVICE.	AMOUNT.	
1928				
May	1	To scrubbing Poplar River Day School from 1st. Oct/27 to 25th April/28, every two weeks 16 weeks @ $1.00	16	00
Sept	8th	" supplying and delivering 7½ cords at School @ $4.00 per cord.	30	00
July	27	" paid freight charges on drugs & desks, 1185 lbs from George's Island to Poplar Point	3	30

EXAMINED and found correct.

Vote No. 7
Class No .....
Treaty No One.....
Voucher No. 376/28

6/28

Sect. 3981

TOTAL, $49.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Stevenson
Agent.

Form 53.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Department of Indian Affabrs,

POPLAR RIVER BAND.

In Account with A.E.Caldwell,
Poplar River P.O.
Manitoba.

To scrubbing of Poplar River school,
each two weeks from October Ist 1927
to April 28th 1928 inclusive,
16 at $1.00.....$16.00.

Sept 8th 1928.

To supplying 7½ cords of Dry wood
for Poplar River School @ $4.00.. 30.00

Total $46.00.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Department of Indian Affairs.
Poplar River Band.
in account with A.E.Caldwell,
Poplar River P.O.
Manitoba.

July 27,1928.

To freight paid on 1185 lbs of Drugs and school desks for conveyance from George's Island to Poplar Point, by Gimli Fisheries Ltd, as per receipt attached

.....$3.30.

Dispenser.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CANADA

No.....

DEPT. OF INDIAN AFFAIRS
OCT 12 1928
RECORDS

Office of the ..... Clandeboye ..... *Indian Agency,*

Selkirk, Man. 9th October 192 8

Sir,

I enclose herewith Vouchers Nos. 376/28 .....,

amounting to $ 49.30 ..... *in favour*

of A.E.Caldwell Poplar River P.O. Man.

for Scrubbing Poplar River School from Oct/27 to May/28
7½ cords wood for school, freight charges on desks.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

C A Clements
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

REQUISITION FOR SCHOOL MATERIAL

Copy

Date July 1 19[illegible]

For Poplar River School Clandeboye Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number or grade and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Flour	—			300 lb	✓
Rice	—			200 lb	✓
Sugar	—			50 lb	✓
Cocoa	—			40 lb	✓
Dried fruit	—			2 boxes	✓
Enamel Plates	12		1 doz	1	
" bowls	12		1 doz		
Tablespoons	15		1 doz		
Dish pans	0		1		
Large Blanketts			1		
Medium Blanketts			1		
Dish Towelling			6 yds		
Tea Kettle			1		
Carbolic Soap			1 gro		
Cross cut Saw 4½ ft			1		
Brooms			2.		
Pails			2.		
~~Soap~~ (Naphtha)			~~1 box~~		
Putty			5 lbs		

Towelling for Floor Cloths (scrubbing)

N.B.—Explicit information regarding address must be furnished.

Name C. M. Caldwell

School Poplar River

Post Office (nearest) Poplar River

Express Office (nearest) Selkirk

Province Manitoba

C. M. Caldwell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. McPhee
Indian Agent

FORM No. 98

CLANDEBOYE AGY.
SEP 13 1920
SELKIRK, MAN.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, September 20, 1929.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Poplar River Indian Day School for supplies for the pupils' midday meal and utensils for the preparing and serving of same, also for janitor supplies, etc.

In this connection I have to say that the Department will approve of your arranging for the purchase and delivery of the following, which it is considered should be sufficient for the present school year:

300	Lbs. Beans,	1	Large Bean Kettle,
250	" Rice,	1	Medium Kettle,
50	" Sugar,	6	Yds. Dish Towelling,
40	" Cocoa,	1	Tea Kettle,
2	Cases Condensed Milk,		Small Quantity Carbolic Soap,
1	Doz. Enamel Plates,	1	Cross Cut Saw, 4½',
1	" " Cups,	2	Brooms,
1	" Spoons,	2	Pails,
1	Dish Pan,		Quantity of Towelling, Yarn,
5	Lbs. Putty,		Soap (scrubbing).

The above supplies should be purchased at the lowest possible cost and forwarded to the school.

Please obtain itemized accounts, in duplicate, which you should certify in the usual manner and send to the Department for payment.

Your obedient servant,

D. C. Scott

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

H. J. MacKenzie,
Acting Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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P.O. BOX 274 HIGHEST PRICE PAID FOR RAW FURS CLANDEBOYE AGENCY TELEPHONE

SELKIRK, MAN. Sept. 30 1924

M. Dept. of Indian Affairs
Clandeboye Agency

In Account With

EPSTEIN'S, LIMITED

Dealers in

Dry Goods, Groceries, Clothing, Boots and Shoes, Gents' Furnishings, Flour and Feed

300	#	P.E.I. White Beans	13	39	00
250	#	Rice	08	20	00
50	#	Sugar	07	3	50
40	#	Cocoa	15	6	00
2		Cases Condensed Milk	8.75	17	50
6		gds. Dish Towelling	~	1	20
3	10	oz. Cakes Catholic Soap	07	2	52
6		gds. Towelling	~	1	20
36		Skeins Yarn Red White & Blue	30	10	80
24		Bars Laundry Soap	05	1	20

Shipped to
Mr. A.E. Caldwell
Poplar River Reserve
Georgian Island

Authority No. 125-14-5. 20th. Sept/29

Received 7.....
Invoice No. .....
Amount Due .....
Voucher No. 420/29

3830

Certified Correct
Prices Fair and Just

Per Ernest Pheroow
INDIAN AGENT

9/10/29

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CANADA

B

DEPT. OF INDIAN AFFAIRS
OCT 5 1929
RECORDS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 2nd. Oct. 1929

Sir,

I enclose herewith Vouchers Nos. 420/29 ,

amounting to $ 102.92 *in favour*

of Epstein Ltd. Selkirk. Man.

for supplies for mid-day meal, Poplar River Day School

This expenditure was authorized by Departmental

Letter No. 125-14-5 *dated* 20th. Sept/29

Your obedient servant,

E McPherson

Indian Agent.

RECEIVED
OCT 7 1929
DEPARTMENT OF INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE
PAINTS AND OILS

ACCOUNT NO. CLANDEBOYE AGENCY

SELKIRK, MAN. Sept 30 1929

SOLD TO Dept of Indian Affairs
Ship to A E Caldwell at Poplar River Reserve

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Sept 27	1 doz 9" Enamel Plates		3 25		
	1 " 10 " " Cups		2 25		
	1 " Spoons		90		
	1 only Dish Pan		1 40		
	1 " Slip Iron Putty		50		
	1 " Enamel Lined Kettle + Cover		2 70		
	1 " " " do "		1 60		
	1 " Tea Kettle		2 25		
	1 " Cross Cut Saw with Holder 5 ft		7 00		
	2 " Brooms		1 00		
	2 " Galv Lunch Pails		1 20		
			23 95		

Authority No. 125-14-5, 20th. Sept/29

EXAMINED and found correct.
H Coghlan
4/28/29

4024

12-10-29

Per Nor

[illegible] Thompson

INDIAN A[illegible]

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CANADA

Letter No.....

Office of the Clandeboye Indian Agency,

Selkirk.Man.5th.Oct. 192 9

Sir,

I enclose herewith Vouchers Nos. 423/29 ,

amounting to $ 23.95 in favour

of J.W.Morrison & Co. Selkirk. Man.

for utensils for mid-day meal, Poplar River School

This expenditure was authorised by Departmental

Letter No. 125-14-5 dated 20th.Sept/29

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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SPORTS DEPT.
QUEEN 498

125/14/5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO Dept. of Indian Affairs

OTTAWA, ONTARIO September 23-29

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #125-14-4

4089

Dept 16-10-29

4 75
4 75 0
12 3

1	football	A M Ketch	4 75

For the Poplar River Indian Day School

Certified correct supplies. Furnished charges thereon

M Phelan
28/11/29

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

125-14-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

DEPT. OF INDIAN AFFAIRS
SEP 27 1930
RECORDS

SOLD TO Dept. of Indian Affairs. OTTAWA, ONTARIO September 24/30.

Order # 125-14-4.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

1 Football.		4	75

29-9-30
4058

For the Poplar River Indian Day School.

Certified correct
Supplies furnished,
charges fair and just
P. Thelen
29/9/30

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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P.O. BOX 97

SELKIRK, MAN. 20th Sept 1930

Dept of Indian Affairs

DAY PHONE 47
NIGHT PHONES 11 OR 152

ANDEBOYE AGENCY
EXAMINED and found correct.
J H Coughlan

COUNT WITH

MOODY'S LTD.

GENERAL HARDWARE, FLOUR & FEED—UNDERTAKERS & EMBALMERS

SELKIRK, MANITOBA

For A. E. Caldwell Poplar River c/o Manitoba Transport by Black Bear

TERMS NET CASH

INTEREST AT 8 PER CENT PER ANNUM, CHARGED ON OVERDUE ACCOUNTS

2	Combs	25		50
2	Hair Brushes	35		70
2	Wash basins granite ware	45		90
2	Water pails	85	1	70
1	Large stew Kettle		3	00
1	dish pan		1	50
12	Window glass 12 x 26	40	4	80
5 lbs	putty			60
3	Brooms	75	2	25
50	stove pipe 7"	20	10	00
24	Enamel cups	20	4	80
12	Enamel plate 7"	15	1	80
24	Tea spoons			80
2	Scrub Brushes	35		70
			34	05

Voucher No. 7
Cross No.
Treaty No One. 4125
Voucher No. 418/30

Authority No.125-14-4
16th.Sept/30

Certified Correct
Prices Fair and Just.
E. McPherson
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-J

Letter No. .....

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 29 1930
RECORDS

Office of the Clandeboye *Indian Agency,*

Selkirk.Man. 25th. September 19 30

Sir,

I enclose herewith Vouchers Nos. 413/413/420/421/422/30

amounting to $ 99.47 *in favour*

of Mc[illegible]on. Selkirk Man.

for School supplies for Poplar River, Berens River R.C. & Brokenhead Day School. Spikes for building bridge over Spence Creek, Ft. Alexander.

This expenditure was authorized by Departmental

Letter No. 125-14-4 dated 16th. Sept/30
125-16-5 20th. Sept/30
125-3-5 4th. Sept/30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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...OX 188

HIGHEST CASH PRICE PAID FOR FURS

FINKLEMANS LIMITED

...LANDEBOYE AGEN...

ACCOUNT NO. LETTER | FOLIO

CHAS. FINKLEMAN

DRY GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SOLD TO Leff's Indian Affairs. SELKIRK, MAN., Sept 30 1930

8% INTEREST CHARGED ON OVERDUE ACCOUNTS Landeboye Agency

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	2.				
	300 lbs Flour.		25 50		
	350 " Oats.	8	70		
	50 " Sugar.		3 10		
	40 " Corn.	16.	6 40		
	10 " Salt		30		
	2 " Canned Meats	6½	12 70		
	24 " Soap.	8	1 92		
	3 " Arbuckle		5 70		
	6 yds Drilling - Jan 1/30	35	2 10		
	5 " " - "	20	1 -		
			78 02		

Authority No. 125-14-4, 16th. Sept/30

Shipped To A.E. Loft Hill 45 8

Voucher No. 7

Treaty No One

Voucher No. 42 of 30

Correct. Indian Agent Fisher River

Received Payment

Witness

ABSENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
OCT 11 1930
RECORDS

Letter No. .....

Office of the Clandeboye. *Indian Agency,*

Selkirk, Man. 8th. October 19 30

Sir,

I enclose herewith Vouchers Nos. 439/440/30 ,

amounting to $ 137.44 *in favour*

of C. Finkleman. Selkirk. Man.

for supplies for mid-day meal at. Poplar River Prot. & Berens River R.C. Day Schools

This expenditure was authorized by Departmental

Letter No. 125-14-4 *dated* 16th. Sept/30
125-16-5 20th. Sept/30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

EXTRACT
ORIGINAL ON
54-125

DEPT. OF INDIAN
JAN 8 1931

ROYAL CANADIAN MOUNTED POLICE

Berens River Detachment.
December 20th,1930.

Report re Patrol from Bernes River to Poplar River Indian Reserve and return.

x x x

While at Poplar River reserve, I visited the school-house and found a very good attendance, there has been on an average of 20 pupils attending this last quarter, the school-house here requires a considerable lot of repairing. It should be lined with wall-board on the interior, and new floor and brick chimney, with paint both for interior and exterior. The school is very cold this winter for the children.

x x x

H. A. Stewart.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, January 10, 1931.

Sir:

The Department has received from the Royal Canadian Mounted Police a report regarding a patrol made to the Poplar River Indian Reserve. A visit was made to the school, and a good attendance was found. It is stated that the school building requires considerable repairs, and that it should be lined with wallboard on the interior, a new floor and brick chimney installed and both the interior and exterior of the building painted.

I have to request that on the occasion of your next visit to Poplar River you will make an examination of the school building, and inform the Department of the repairs required to place this building in good condition. An itemized statement should be given as to the work required and the approximate cost of same, also how you would recommend that the work be carried out. When we have this information, consideration will be given to authorizing having the repairs required carried out next summer.

Your obedient servant,

A. F. Mackenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14 #5

Poplar River School
~~Poplar River Indian Res.~~
Manitoba.
May 30th 1931.

Russell T.Ferrier, Esq.
Supt of Indian Education
OTTAWA, Ont.

R

Dear Sir,

I am in receipt of your annual report form, just received owing to the condition of the ice. It is unlikely that you will receive this form completed until sometime in June, when it will be sent from the nearest point of call for the boats.

May I suggest that the form for this point be sent somewhat earlier, say in February, so that we may be able to get it mailed to you on the last ice mail?

May I request you also to give your attention to the remarks re the condition of the school building? I am aware that the Department is unlikely to wish to undertake any expense during the present time of depression, but it is absolutely necessary that something be done to provide a more comfortable building for the children. The foundation has rotted, and the shiplap boards with which the building is lined, have dried to such an extent as to be no longer weather-proof. The walls also are bulging owing to the lack of foundation support.

As the register during the past five years will show, the attendance has been steadily increasing, and it is our wish to have this increase maintained. More desk accommodation is needed, but this should be taken up only after something is decided about the building.

May I suggest that the labour of a new school building would be of great benefit to the whole reserve this summer or fall, as the labour conditions at the fishing stations are not good, and it would be greatly more desirable to spend money in this way rather than to supply rations to the band.

Yours truly,

R.Blackwell
Missionary.

SCHOOLS BRANCH
JUN 8 1931

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, June 29, 1931.

Sir:

I have to refer you to official letter of January 10th, last, regarding the repairs required to the school building at the Poplar River Indian Day School. A report has been received from the teacher regarding the condition of this building. He states that the foundation is rotting and that the shiplap boards with which the building is lined have dried to such an extent as to be no longer weatherproof.

We will have no funds this year to provide for the erection of a new building, and, as it will be necessary to carry out the minor repairs required to make the building as comfortable as possible for the next school year, I have to request that you will furnish a report regarding the repairs which you would recommend be carried out, stating the approximate cost of any material and labour required. Only the work absolutely necessary should be considered. Your report should be forwarded as soon as possible, in order that any work authorized can be carried out before the cold weather sets in next fall.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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..... Agency, Portage la Prairie Reserve

LIST showing the names of Indians who received Medicine during the Quarter
United Church Poplar River
ending *19*
Clandeboye.

NAME	NATURE OF COMPLAINT	REMEDY GIVEN June 15th 1931.	RESULT

School Supplies.

Beans	100 lbs.	
Rice	25	
Cocoa.	30.	
Milk.	5 Cases.	
Salt	50 lbs.	
Sugar.	100 lbs.	
Hengee Strap 6 inch	2 pair	For closet Doors.
Glass 24 12 by 26.	8 pieces.	School windows.
Brooms	6.	
Pails, Water	2.	
Kettle Large	1.	
Wash Basins	2.	
Granite Cups	1 doz.	
Spoons	1 doz.	
Granite Plates	1 doz.	
Combs and Brushes	3 each.	
Towelling face and dish.	Supply.	
Soap. Carbolic.	100 bars.	
Kettle, Large Tea.	1.	
Scrub Brush	3.	
Putty	5 lbs.	
Axe	1.	
Buck Saw	1.	
Paint, White	1 Gall	for closets.
" Green	1 Qrt.	" Trimming.
Yarn.	35 Children.	
Football.	1.	
Baseball, (Soft) and Bat.	1.	
Knitting needles	1 doz sets..	

C.M.Caldwell

Poplar River Indian Day.
Poplar River P.O.

Selkirk, Man.

35.

I HEREBY CERTIFY that the above Medicines were dispensed by me, and that the persons mentioned in the list are Indians.

C.M.Caldwell
Teacher
C.M.Caldwell
Indian Agent.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

SCHOOLS BRANCH JUL 13 [illegible]

REQUISITION FOR SCHOOL MATERIAL

For United Church School on Poplar River

Reserve in Clandeboye. Agency.

Date. June 15th 1931. 191

ARTICLES	No. on Hand	Last Receipt	No. Required	No. Authorized	REMARKS
School Supplies.					
Beans			400 lbs	300	
Rice			550.	200	
Cocoa.			60.	40	
Milk.			8 Cases.	2 Cases	
Salt			50 lbs.	10	
Sugar.			100 lbs.	10	
Hinges, Strap 6 inch			2 pair		For closet Doors.
Glass 24 12 by 28.			8 ~~pieces~~		School windows.
Brooms		3	~~6~~		
Pails, Water			2.		
Kettle Large			1.		
Wash Basins			2.		
Granite Cups			1 doz.		
Spoons			1 doz.		
Granite Plates			1 doz.		
Combs and Brushes			5 each.		
Towelling face and dish.			~~Supply.~~		
Soap. Carbolic.		50	~~100 bars.~~		
Kettle, Large Tea.			1.		
Scrub Brush			3.		
Putty			5 lbs.		
Axe			1.		
Buck Saw			1.		
Paint, White			1 Gall		for closets.
" Green			1 Qrt.		" Trimming.
Yarn.			55 Children.		
~~Football.~~			1.		
~~Basketball, (Soft) and Set.~~			1.		
Knitting needles			1 doz sets..		

Address to which above supplies are to be sent:

Name..... C.M.Caldwell

School ..... Poplar River Indian Day.

Post Office (nearest)..... Poplar River P.O.

Express Office (nearest)..... Selkirk, Man.

Province.....

Number of Pupils on Roll ... 55.

do in 1st Standard..

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do in 6th do

NOTE -To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

C.M.Caldwell
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

[signature]
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

Ottawa, July 13, 1931.

[redacted]

I have to acknowledge receipt of a requisition from the teacher of the Poplar River Indian Day School for supplies for the pupils' midday meal, also supplies for the use of the school and for knitting purposes.

Relative to the supplies for the midday meal, it is noted that there is a considerable increase in the quantities asked for over those previously supplied. It is considered that the same quantities as supplied last year would be satisfactory, and you may, therefore, arrange for the purchase and delivery at the school of the following:

300	Lbs. beans,	1	Doz. granite plates,
250	Lbs. rice,	3	Each combs & brushes,
40	Lbs. cocoa,	12	Yds. face towelling,
2	Cases milk,	6	" dish towelling,
10	Lbs. salt,	50	Cakes carbolic soap,
50	Lbs. sugar,	1	Large tea kettle,
2	Pr. strap hinges,	3	Scrub brushes,
8	Panes glass, 12x26,	5	Lbs. putty,
1	Brooms,	1	Axe,
2	Water pails,	1	Buck saw,
1	Large kettle,	1	Gal. white paint,
2	Wash basins,	1	Qt. green paint,
1	Doz. granite cups,	36	Skeins yarn,
1	Doz. spoons,	12	Sets knitting needles.

After you have purchased the above authorised supplies, you should forward itemized accounts, in duplicate, properly certified, covering the expenditure incurred.

[redacted]

E. McPherson, Esq.,
Indian Agent,
Selkirk, Man.

A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CLANDEBOYE AGENCY

Selkirk. Man. 24th July 1931

Mr. Dept Indian Affairs
Clandeboye Agency

BOUGHT OF

MOODY & SON

SELKIRK
MANITOBA.



2	pr 6" strap hinges	.30	60 ✓
8	Window glass 12×26	40	320 ✓
3	13 " "	60	180 ✓
2	Water pails	60	120 ✓
1	Large Kettle, Enamel		110 ✓
2	Wash basins	35	70 ✓
1	doz granite cups	24	240 ✓
1	doz saucers, deserts		65 ✓
1	" granite plates 7"	20	240 ✓
3	Combs	15	75 ✓
3	hair Brushes	85	255 ✓
1	large tea Kettle		300 ✓
3	scrubbing brushes	10	30 ✓
5	Nails		60 ✓
1	axe		175 ✓
1	Buck saw		150 ✓
1	Gal white enamel lined pail		475 ✓
1	Gt. green paint 5		125 ✓
		32.05 4.70 36.75	32.05 ✓

125-5 2251

Authority No.125-14-5, 13th, July/31

Sent Aug. 10/31

Note No. 7
Cheque No.
Treaty No One 4187
Voucher No. 4187/31

c/o Manitoba Transport Co Black River
H W E Caldwell
Poplar River

INDIAN EDUCATION

EXAMINED and found correct.

Certified Correct

E M Reno

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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PHONE 52
P.O. BOX 188

HIGHEST CASH PRICE PAID FOR FURS

CLANDEBOYE AGENCY

ACCOUNT NO. LETTER | FOLIO

FINKLEMAN'S LIMITED

CHAS FINKLEMAN

DRY GOODS, CLOTHING, GENTS' FURNISHINGS, BOOTS AND SHOES
GROCERIES, FLOUR AND FEED

SOLD TO Dept of Indian Affairs — SELKIRK, MAN., July 28th 1931

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	1 x 40 Hen Scratching-	30	3 60		
	6 - Mash	50	1 00		
	5 Cakes Life Buoy Soap.	8	40		
	6 lbs Walnuts	100	60		
	1 Set Knitting Needles.		1 —		
	Authority No. 125-14-5.13 July 28		15 60		
	Shipped to A.E. Lockwill. Indian Farmer. Peguis Reserve				
	Per M.J. Logan Man. Fisher River.				2346

Voucher No. 7
Class No.
Treaty No One
Voucher No. 422/31

Sent 14-8-31

E. Lockwill

Received correct.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CANADA

AUG 7 1931
RETURNS

Letter No.....

Office of the Clandeboye *Indian Agency,*

Selkirk, Man. 4th Aug. *19*31

Sir,

I enclose herewith Vouchers Nos. 422-31 ,

amounting to $ 13.80 *in favour*

of Finkleman's Ltd. Selkirk. Man.

for supplies for Poplar River School

This expenditure was authorized by Departmental

Letter No. 125-14-5 *dated* 13 July-31.

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CLANDEBOYE AGENCY

STATEMENT

Sept 1 1931

M Department of Indian affairs

In Acct with J Atkinson

Terms

Authority No. 125,16.5 23rd July/31

1 sack H P Bran	42	6	75
100 lbs chopped	70	7	00
2 cases Milk	600	12	00
50 lbs salt	90	9	00
20 lbs tea	33	11	00
EXAMINED and found correct.		37	65
H Coghlan			
Mrs F. Leniah			
R G Musselman			
Beaver River		3	
Freight	23	2	15
Total			

Vote No.....7.....for

Class No.....

Treaty No One.....

Voucher No.....

Chief Stevenson

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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CLANDEBOYE AGENCY

STATEMENT

Sept 3 19 31

M [redacted] Department of Indian affairs

In Acct with J Symes

Terms

Authority No. 125.14.5 13th. July/31

300 lb	Beans	4¢		13	50
250 lb	Economy mix	7		17	50
40 lb	Tea	17½		6	80
2 cans	Sweet Corn 2 lb 3 oz			18	00
100 lb	salt 25	45			45
50 lb	Gran sugar	32½		3	25
	Yeast Powder 200	16		3	00
				62	50

EXAMINED and found correct.

H Coghlan
A E Bracewell
Poplar River Reserve
Black River Indian

No. 7 Ft 1

No. 466/31

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CANADA

Letter No.....

Office of the Cla.deboy *Indian Agency,*

Selkirk, Man., 12th Sept 19 31.

Sir,

I enclose herewith Vouchers Nos. 456/167/31 ,

amounting to $ 100.15 *in favour*

of Jas. Skinner. Selkirk, Man.

for supplies for mid-day meal for Berens River R.C.
" Poplar River U.C. Schools.

This expenditure was authorized by Departmental

Letter No. 125.14.5. *dated* 13th. July/31
125.16.5. 23rd. July/31

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B.A.
[redacted]

Mr. Russell T. Ferrier,
Superintendent of Indian Education,
Department of Indian Affairs,
Ottawa, Ontario.

January 20th,
1 9 3 2.

Dear Mr. Ferrier: New School at Poplar River.

Repeated representations have been made to us by our missionary at Poplar River that a new school building is urgently needed. I understand that the present building is in such a bad state of repair that he has been advised by the Agent or his deputy to give up trying to conduct classes in the building during the winter, if the weather becomes particularly inclement.

Judging from our experience in rebuilding at Poplar River after the fire of two years ago, we have in Mr. Caldwell a very fine building supervisor. I understand, also, that Mr. Indian Agent McPherson and Commissioner Graham are recommending that a grant be placed in the estimates for next year for this purpose. I feel sure that Mr. Caldwell can erect the building at a minimum of expense, and that it would be the part of wisdom, if the money can be obtained at all, to let him proceed with the work. Certainly, from our standpoint, no group of Indians on Lake Winnipeg have made the progress in the last three years that those at Poplar River have made under Mr. Caldwell's guidance and leadership.

Your attention to this matter will be very greatly appreciated.

Yours very sincerely,

Kenneth J. Beaton

KJB.MLT

Noted for Supt Sat AMM

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, January 25, 1932.

Rev. Sir:

I have your letter of the 20th instant, relative to the representations made by the missionary of the United Church at Poplar River for the erection of a new school building.

In reply I have to say that no funds for this purpose were provided in our Main Estimates for the coming fiscal year. The need at this point has been noted, and the Department will endeavour to provide in the Supplementary Estimates the funds required to erect the building. Should, however, the item be disallowed, the need will be kept in mind and an effort made to have the funds provided at the earliest opportunity.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Rev. K. J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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123-14 — CLANDEBOYE AGENCY

P.O.

Poplar River Indian Res.
Lake Winnipeg.
December 31st 1931.

Department of Indian Affairs,
in account with

A.E.Caldwell, Poplar River I.R.
Lake Winnipeg, Man.

To scrubbing Poplar River School.

Sept	5	1.50
"	19	1.50
Oct	3	1.50
"	17	1.50
"	31	1.50
Nov	14	1.50
"	28	1.50
Dec	12	1.50
"	26	1.50.
		13.50.

L.A.V.

27-1-32
INDIAN EDUCATION
6148

Received the above amount:

Mrs Edward Berens.

Vote No.
Class No.....
Treaty No One.
Number 82

Certified Correct
Prices Fair and Just.

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Requisition for School Material

#3.

Date..... .....19.....

For.....Poplar River..... ..... *School*..... .... *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES Continued.	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Glass 12 by 26.			6 pieces.	X	
Putty			5 lbs.	X	
Door 2'10" by 6'10"			I.		
Hinges Loose-pin-butts			I pair.		
Lock Set, Front Door			I.		
Pad Lock, Good, Outside Door.			I.		
Thumb Latch Sets (Closets)			2.		
Varnish Stain for Door.					
Football			I.		
Spoons Tea			I doz.		
Cups Enamel			I doz.		
Soft Ball and Bat.			I each.		

N.B.—Explicit information regarding address must be furnished.

Name .....C.M.Caldwell.....

School.....Poplar River Indian Day.....

Post Office (nearest) .....Poplar River.....

Express Office (nearest).....Selkirk.....

Province.....Manitoba.....

Last steamer leaves Selkirk for Black River.12th.Sept

C.M.Caldwell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L.M.McFarlane
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

Requisition for School Material

Date July 15th 1932. 19.....

For POPLAR RIVER *School* CLANDEBOYE *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

[illegible]	NO. ON [illegible]	DATE OF [illegible]	No. [illegible]	NO. [illegible]	REMARKS
School supplies.					
Beans			400 lbs		Received 2 [illegible]
Rice			300 lbs		
Cocoa			60 lbs		
Milk. Condensed			3 Cases.		
[illegible]			50 lbs.		
~~Sugar~~			~~200 lbs~~		
Brooms			4	X	
Water Pails			2		
Kettle Large			I.		
Kettle Tea.			I.		
Wash Basins			2.		
Dish Pan Large			I.		
Combs and Brushes			3 each		
Towelling, face and dish			Supply.		
Soap Carbolic			100 bars.	X	
Scrub Brush			3	X	
Scrub Soap			10 lbs.		
Axe			I.		
Buck Saw and Frame			I.		

N.B.—Explicit information regarding address must be furnished.

Name C.M.Caldwell

School Poplar River Indian Day.

Post Office (nearest) Poplar River.

Express Office (nearest) Selkirk.

Province Manitoba.

Last steamer leaves Selkirk for Black River,12th.Sept

C. M. Caldwell
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. Thomas
Indian Agent

FORM NO. 98

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5.

Ottawa, September 9, 1932.

Sir:

Requisition of July 13th, for supplies for the Poplar River Indian Day School, has only reached the Department today. It is noted that the last steamer leaves Selkirk on the 12th instant. The Department is of the opinion that arrangements should be made to have these requisitions forwarded much earlier in the year, in order that due consideration can be given to what articles can be allowed.

The requisition sent has been carefully reviewed, and, owing to lack of funds, the Department is only prepared to supply the following:-

200 lbs.	Beans,	3	cases Condensed Milk
150 "	Rice,	24	bars Soap,
40 "	Cocoa,	1	Scrubbing Brush,
10 "	Salt,	1	Axe Handle,
2	Brooms,	6	Panes of Glass,
		1	lb. of Putty.

Water pails, kettles, basins, an axe and a number of the other articles requested on the requisition this year were supplied last year. The Department sees no reason why it is necessary to again secure them, if reasonable care was taken of the supplies previously allowed.

As pointed out in the first part of this letter, it is impossible to have the school supplies shipped in time to catch the boat on Monday, next. Please let me know how these supplies can reach the school. Your reply will be awaited before an order is placed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. McPherson, Esq.,
Indian Agent,
Selkirk,
Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Selkirk, September 11th, 1932

DEPT. OF INDIAN AFFAIRS
RECORDS

Sir:

In reply to your letter #125-14-5 of the 9th instant, referring to the requisition for mid-day meal supplies for the Poplar River Indian Day School, I beg to inform you that the date of the sailing of the last Steamer, leaving Selkirk for Black River, has been changed from September 12th to September 21st.

The supplies, authorized have been purchased, and will be forwarded direct on that date.

If the Department will forward the school supplies at once, they may arrive in time to catch that boat. If not, they can be forwarded to Berens River and from their by mail carrier to Poplar River before navigation closes.

The delay in forwarding this requisition was owing to the mail service from Poplar River, being only once a month. It was forwarded from this Office, to Ottawa the day it was received.

SCHOOLS BRANCH

Your obedient servant,

E. McPherson,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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STATEMENT

Sept 30 1933

M

In accl. with Dr.

TERMS

		AUTHORITY 50.125-14-5-2 Jan-32			
				7	50
			12½		
			14		40
		TRIPLICATE ON FILE			
					25
			15		70
			40	3	00
			10		50
		Certified Correct		45	80
		True and Just			
	4567/32				

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page

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125-14-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 11 1932

Letter No.....

Office of the Clandeboye. *Indian Agency.*

Selkirk.Man.6th.Oct.1932

Sir,

I enclose herewith Vouchers Nos. 567/1567-32 ,

amounting to $ ~~117.70~~ *in favour*

of E.Skinner. Selkirk. Man.

for supplies for mid-day meal, Poplar River & Berens River U.C.Day Schools.

This expenditure was authorized by Departmental

Letter No. 125-14-5 *dated* 9th. Sept-32
125-8-5 26th. Augt-32.

Your obedient servant,

E McPherson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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MANITOBA AGENCY

CANADA

Vote No. ... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....A. E. Caldwell,.....

Poplar River, P.O.

Man.

DATE 1933		SERVICE	AMOUNT	
Dec.	10	To Freight Charges, Supplies from Berens River to Poplar River Indian Day School: 5 days @ $2.50 per Day	12	50
		Vote 7		
		TOTAL,	12	50

VOTE 207
AGENCY 125
290

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's copy.

Vote No. 7 290
Class B
Treaty No.
Voucher No. 122/33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agency Agent

Form 62

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5

CANADA

MAR 6 1933

Letter No. .....

Office of the Clandeboye Indian Agency,

March 2nd. 19 33.

Sir,

I enclose herewith Vouchers Nos. 122/33,

amounting to $ 12.50 in favour

of A. E. Caldwell, Poplar River, Man.

for Freight Charges, Supplies from Barens River to Poplar River

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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125-14-5 CLOSED

PLEASE SEE

125-14-5A

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6245)

File 536-5, part 2	Sioux Lookout Agency - Pekangekum Day School - United Church - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 538-1, part 1	Clandeboye Agency - Poplar River Day School - United Church - General Administration. 1884 - 1948
File 538-3, part 1	Clandeboye Agency - Poplar River Day School - United Church - Teachers' Salaries. 1912 - 1945
File 538-5, part 1	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1890 - 1933
File 538-5, part 2	Clandeboye Agency - Poplar River Day School - United Church - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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No. 125-14-5^A

125-14-5 CLOSED

Department of Indian Affairs

19

POPLAR RIVER DAY SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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Requisition for School Material

Date May 16 19 41

For Poplar River School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

Beans 1 sack also Rice = 1 sack.	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Sugar	5 lbs.		1 sack	100 lbs	
Cocoa	0		15 lbs.	✓	
Salt	0		5 lbs.	✓	
~~Pekk~~	~~0~~		~~25 lbs.~~		
Milk (Carnation)	0	✓	8 cases		
Pot Barley	0		~~1 sack~~	100 lbs	
Terry towelling	0		8 yds.		
Tea "	2		8 yds.		
Dipper	0		1		
Soup ladles	0		1		
Tooth brushes	0		2 doz.	Send	
Combs	0		1 doz.		
Brooms	1		3	auth	
Ice chisel	0		1		
~~Fire extinguishers~~	~~0~~		~~2~~		
~~Lawn Mower~~	~~0~~		~~1~~		
Toilet Tissue	0		2 doz.		
~~Rulers~~	~~0~~		~~2 doz.~~		
Chloride of Lime	0		½ doz.		
~~Dry Paste~~	~~0~~		~~2 box~~		
Glass 14 " X 32"			6 panes.		

N.B.—Explicit information regarding address must be furnished.

Name W M Eadouz

School Poplar River

Post Office (nearest) Berens River

Express Office (nearest) Selkirk

Province Man.

Ship care of:

Selkirk Navigation Co.,
Selkirk, Man.

W M Eadouz
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E M Pelly
Indian Agent

FORM No. I.A. 413
R. 2545

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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125-14-5

Ottawa, July 10, 1941.

Dear Sir:

With reference to requisition dated May 16, for supplies for the Poplar River Indian Day School, authority is granted for local purchase of the following items:-

1	sack Beans,	1	sack Sugar (100 lbs.)
1	" Rice,	15	lbs. Cocoa,
5	lbs. Salt,	2	cases Milk (Carnation)
100	" Pot Barley,	6	yards Terry Towelling,
1	Dipper,	5	" Tea Towelling,
1	Soup Ladle,	3	Brooms,
1	Ice chisel,	2	dozen Toilet Tissue,
5	doz. Chloride of Lime,	6	panes Glass, 14" x 32"

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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125-14-5.

IN HIS REQUISITION DATED MAY 16th, 1941, FOR CLASSROOM MATERIAL FOR THE POPLAR RIVER INDIAN DAY SCHOOL, THE TEACHER REQUESTS THE FOLLOWING:

6 Desks, 22" adjustable

(12 desks in use in very bad condition)

1 Teacher's Desk.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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125-14-5

Requisition for School Material

Date May 16 1941

For Poplar River School Clandeboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Soap	0		2 doz.		
Cod Liver Oil	0		2 cans		
Flag	0		1		
Library Books	0				
The entire school plant is in a very run-down condition and should be replaced					
the building is dark and very cold in winter, ventilation is very bad. If it					
can not be replaced the building requires a good deal of repair and below is					
an estmate of the paint required for the present building.					
Outside White			10 gals.		
Outside Green			2 gals.		
Inside Cream			10 gals.		
Floor enamel - Grey			3 gals.		

9 1-52-75

Dept. Mines & Indian Affairs REGISTERED 8 JUN 1

N.B.—Explicit information regarding address must be furnished.

Name H Meadows

School Poplar River

Post Office (nearest) Berens River

Express Office (nearest) Selkirk

Province Man.

Ship care of:

Selkirk Navigation Co.,
Selkirk, Man.

H Meadows
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E McPherson
Indian Agent

FORM No. I.A. 418
D. 6648

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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115-14-5.

Ottawa, July 21, 1941.

Dear Sir:

I desire to acknowledge receipt of requisition for supplies for the Poplar River Indian Day School.

You may purchase 24 bars of soap for this school.

In forwarding the requisition the teacher writes as follows:-

> "The entire school plant is in a very run-down condition and should be replaced. The building is dark and very cold in winter; ventilation is very bad. If it cannot be replaced the building requires a good deal of repair".

In addition the teacher requests 25 gallons of paint.

No comment was made by you regarding this request. I feel when the matter is brought to your attention you will easily realize that it is impossible for us to make decisions when the Indian agent does not recommend or condemn requests made by teachers.

No provision was made in the current year's appropriation for the erection of a new

building -

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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building at any point in the Dominion of Canada. It is there fore impossible to consider replacing the plant, as suggested by the teacher. We would be prepared, however, to spend from $75.00 to $100.00 on necessary repairs to make the building more habitable. In regard to the quantity of paint requested, this alone would cost in the vicinity of $75.00, and no mention is made of labour or its cost.

We will await a complete report from you before giving this matter any further consideration.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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Gold Standard

BAKING POWDER
BAKING SODA
COFFEES
[redacted]
JELLY POWDERS
OLIVES
SPICES
TEAS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
[redacted]
BRANDON
[redacted]
PRINCE ALBERT
[redacted]

August 25-41

Dept. of Mines & Resources.
Indian Affairs Branch
Ottawa. Ontario.

Mr. Meadows.
Poplar River.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

The goods mentioned in this bill are sold on the express condition that they are at the purchaser's risk when delivered to the carrier in the City from which they are shipped

TERMS: Net REG. NO. 15048

QUANTITY		WEIGHT	PRICE	REGULAR	NET
1	Sask.Ontario MP Beans.	2	2.5[illegible]		5.10
50	Lbs. #1 Southern Rice.	50	.0[illegible]-3/4		4.3[illegible]
1	Bag. Table Salt 7#	1	.1[illegible]		.1[illegible]
1	Bag. of Barley 98#	1	2.3[illegible]		2.3[illegible]
1/2	Doz Custom Chl.lime	4	.0[illegible]		.[illegible]
1	Sack.Beet Granulated Sugar 100#	1	8.0[illegible]		8.00
15	Lbs. Milk Cocoa.	15	.11		1.6[illegible]
2	Case.Carnation Milk Talls.	2	4.1[illegible]		8.2[illegible]
					30.37

Voucher No. 76
Cheque No. 9221
Invoice No One
Purchase No. 6991/41

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E. R.	AMOUNT
TOTAL		

PAY TO The Cadville Company Limited,

ADDRESS Winnipeg, Man.

DATE

1941.

DATE		AMOUNT
Aug. 25	To Mid-day Meal Supplies for the Poplar River Indian Day School, as per voucher attached.	30.37
	Class. No. 76-02-221	
	Authority: Dept. letter dated July 10th, 1941. File 125-1h-5.	
	Full	
	Voucher in duplicate detached for Accountant to pay. 15.9.41	
	TOTAL	30.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 699/41.

FORM No. I.A. 506

E. W. Pearson
Agent

Sept. 10/41.

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE • PAINTS AND OILS

SELKIRK, MANITOBA Sept 6 1941

SOLD TO Dept of Indian Affairs
c/o Harry Meadows Poplar River
Indian Day School

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug 14	1 dipper		45		
	1 soup ladle		20		
	8 yds duty towelling		2 00		
	8 yds tea towelling		1 60		
	3 brooms		1 35		
	2 doz toilet tissue		1 20		
	6 plain glass		3 90		
			10 65		

Vote No. 76
Class No. 02-299
Treaty No One
Voucher No. 722/vl

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..J. H. Morrison & Company,.....

ADDRESS..Selkirk, Man.....

1941.

DATE			AMOUNT
Aug.	4	To Miscellaneous supplies for the Poplar River Indian Day School, as per voucher attached.	10.65
		Class No. 76-02-259	
		Authority: Dept. letter dated July 10th, 1941. File 123-1-5.	
		DUPLICATE FOR FILE Selkirk attached	
		TOTAL	10.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 722/41.

FORM No. I.A. 506

..... Agent

Sept. 10/41.

VOUCHER No..... DATE .....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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12-1-14-J

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 25 19[illegible]
REGISTERED

PLEASE QUOTE
FILE D-8

Selkirk, Man., September 20, 1941.

Dear Sir:-

I wish to refer to your letter of July 21st, File 115-14-5, relative to paint and repairs for the Poplar River Indian Day School. I am very sorry that I have been unable to make a report on this sooner as I wrote Mr. Meadows on receipt of your letter but have just received a reply owing to the poor mail service to this point.

In our letter to Mr. Meadows we requested that he supply us with a list of materials required to repair the school and asked him to advise if he would rather have paint supplied or repairs made, as we could not supply both. He informed me that it would be impossible for him to give an estimate of the repairs required as he is not a builder. I also informed him that the Department would not allow anything for the labour of putting the paint on. He stated in his letter that if nothing was allowed for putting on the paint, there was little use in supplying it.

I consider that Meadows can get along for another year without paint or repairs to his school and I would recommend that this matter be left over for the time being.

Very truly yours,

E. McPherson,
Indian Agent.

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE • PAINTS AND OILS

SELKIRK, MANITOBA Oct 6 1941

SOLD TO Dept of Indian Affairs
Harvey Meadows, Poplar Rivers

ACCOUNTS DUE WHEN RENDERED — 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sept 23.	12 bars P & G. Soap		40		
	12 bars Carbolic Soap		96		
			186		

Voucher No. 76
Ledger No. 02-221
Treasury No. nine
Requisition No. 87-5/41

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. W. Harrison & Co.,

ADDRESS Selkirk, Man.

EXD.

1941.

DATE			AMOUNT
Sept.	23	To Soap supplied for the use of the Poplar River Indian Day School, as per voucher attached.	1.86
		Class. No. 76-02-221	
		Authority: Dept. letter dated July 21, 1941, File 115-14-5.	
		21.10.41	
		TOTAL	1.86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 873/41.

FORM No. I.A. 506
R. 5430

Agent

Oct. 16/41.

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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1-Records
2-Indian

125-14-5.

EXTRACT FROM REQUISITON FOR SCHOOL MATERIAL DATED MARCH 16th, 1942, FROM THE TEACHER OF THE POPLAR RIVER INDIAN DAY SCHOOL - Original on No. 125-14-4.

The following articles are requested:

1 large book cupboard with lock - or material to make one,

2 fire extinguishers - "Pyrene",

✓12 enamel cups,
✓12 " plates,
✓12 spoons,
1 ~~water cooler~~,
~~500 paper drinking cups~~,
✓2 water pails,
✓1 kettle,
✓1 dipper (large)
✓24 cakes carbolic soap

1 teacher's desk or table,
6 pupils' desks, age 6-12,
6 " " , " 12-16.

✓12 cakes laundry soap,
✓10 yds. tea towelling,
✓10 " face towelling,
✓3 doz. toilet tissue,
✓12 chloride lime,
✓1 wash basin,
✓1 dish pan,
~~1 waste paper basket~~,

✓10 lbs. rice (for lunches),
✓10 " beans,
✓3 cases milk (Carnation),
✓50 Lbs. sugar,
✓5 " cocoa

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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123-14-5.

Ottawa, July 1st, 1942.

Dear Sir:

With reference to requisition from the teacher of the Poplar River Indian Day School, you may purchase the following:

12 enamel cups.
12 " plates.
12 spoons.
1 water pails.
1 kettle.
1 large dipper.
24 cakes carbolic soap.
12 " laundry soap.
10 yds. tea toweiling.
10 " face towelling.
3 doz. toilet tissue.
12 chloride lime.
1 wash basin.
1 dish pan.
10 lbs. rice (for lunches).
10 lbs. beans.
3 cases Carnation milk.
50 lbs. sugar.
5 lbs. cocoa.

The teacher also requests a teacher's desk and 12 pupils' desks, please let me have your comments on this request.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Selkirk, Man. July 11 19 42

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..... INDIAN AFFAIRS BRANCH

CLANDEBOYE INDIAN AGENCY

VOTE 76 Allotment 12-415

SHIP TO Poplar River Indian Day School, Poplar River, c/o Selkirk Navigation Company, Winnipeg.

Purpose for which required Replacing Stove and pipes at School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
19	7" Stove Pipes			20	3.80
1	7" Steve Pipe with Damper				.40
2	7" Stove Pipes Elbows			25	.50
2	Metal Chimneys 40 Degree Angle			1.75	3.50
1	Stove Mat				3.00
1	Lumberman's Heater				
	Body - Heavy Steel Plate				
	Ends & Legs Rugged Cast Iron				
	Inside Length 50 Inches				
	4 Drying or Heating trays.				35.00
					46.20
	Prices submitted by J. W. Morrison & Co., Selkirk, Man.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E.W.R. Morrison

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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120 - 14 - 5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE D-8

Selkirk, Man., July 11, 1942.

Dear Sir:-

I am enclosing herewith a requisition for pipes, chimneys and new heater for the Poplar River Indian Day School.

These supplies are badly needed and if funds are available I would recommend that they be purchased.

Very truly yours,

E. McPherson,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Encl.

DEPT. OF MINES & RESOURCES
JUL 14
REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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128-14-5

Ottawa,
July 15, 1942.

Dear Sir:

With reference to your letter of the 11th instant, you may purchase the articles shown on the attached requisition for use at the Poplar River Indian Day School. It is noted that the total cost will be $46.20.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. E. McPherson,
Indian Agent,
Selkirk, Man.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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PHONE 270

J. W. MORRISON & CO.

GENERAL HARDWARE – PAINTS AND OILS

SELKIRK, MANITOBA July 27 1942

SOLD TO Dept. of Indian Affairs

Shipped to U. E. Eddy School, Poplar River

ACCOUNTS DUE WHEN RENDERED — 6% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	19 lengths 7" Stove pipes 3.80				
	1 " 7" Damper .45				
	2 " 7" Elbows .50				
	2 Roof Jacks 3.50				
	2 Steel mats 3.00				
	1 Lumberman heater 33.00		#46.25		

Note No. ——————
Order No. ——————
Salesman No One ——————
Invoice No. 606/42

"BRIGHTEN YOUR HOME—A CAN OF PAINT WILL DO IT"

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	

TOTAL

DATE .....

PAY TO J. W. Morrison & Co.

ADDRESS Selkirk, Man.

1942.

DATE		[illegible]	AMOUNT
July	27	To Heater, stove pipes, etc. supplied to the Poplar River Indian Day school, as per voucher attached.	46.25
		Class. No. 76-12-415	
		Authority: 125-14-5, July 15th, 1942.	
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Auddintant to pay.	
		TOTAL	46.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 606/42.

FORM No. I.A. 506
R. 8M

[signature] Agent

July 28/42.

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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WINNIPEG, July 17th 194 .

Dominion Government,

Mr. E. McPherson, Indian Agent,

Selkirk, Manitoba.

TERMS:
CASH
Payments are required on account as work proceeds, and balance promptly upon completion of work.
Overdue accounts are subject to interest at 6%.

SOUGHT OF

THE T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

12056—26-9-41—3m—146. Form 166, No. 1

DATE	Quantity		PRICE	DEBIT	CREDIT
		New Poplar River Indian Day School.			
16/7	10	Lbs. Rice.		1 14	
	10	Lbs. Beans.		1 06	
	3	Cases Carnation Milk.		15 00	
	80	Lbs. Sugar.		4 20	
	5	Lbs. Cocoa.		68	
	24	Bars Soap.		1 00	
	14	Bars Laundry Soap.		50	
	36	Sanitary Rolls.		2 32	
	12	Cans Lime.	10	1 20	
	10	Yds. Towelling.	33	3 30	
	10	Yds. Terry Towelling.		2 80	
	1	Span.		36	
	12	Spoons.		96	
	12	Plates.	23	2 76	
	12	Cups.	18	2 16	
	2	Pails.	63	1 26	
	1	Kettle.		1 75	
	1	Dish Pan.		1 25	
	1	Basin.		38	
		Vote No.			
		Class No.			
		Treaty No One		44 38	
		Voucher No. 46-64/502			

All remittance by cheque to be made payable to T. EATON Co.

Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

RETURNED AND FILED

DATE .....

PAY TO T. Eaton Co. Limited.

ADDRESS Winnipeg, Man.

1942.

DATE	SERVICE	AMOUNT
July 17	To Mid-Day Meal Supplies shipped for the use of Poplar River Indian Day School, as per voucher attached.	44.68
	Class. No. 76-02-221	
	Authority: July 1st, 1942. File 115-14-5	
	TRIPLICATE FOR FILE Voucher in duplicate attached for ... to pay.	
	TOTAL	44.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 656/42.

FORM No. I.A. 506

E.H.C. Fraser
Agent

VOUCHER No. .....

DATE Aug. 12/42.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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WINNIPEG.....July.17th.....194.2.

Dominion Government,

Mr. E. McPherson, Indian Agent,

Selkirk, Manitoba.

TERMS:
CASH

Payments are required on account as work proceeds, and balance promptly upon completion of work.

Overdue accounts are subject to interest at 6%.

BOUGHT OF

THE T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

12956—26-9-41—3m—140. Form 166, No. 1

DATE	Quantity		PRICE	DEBIT	CREDIT
		Re: Poplar River Indian Day School.			
16/7	10	Lbs. Rice.		1 14	
	10	Lbs. Beans.		1 06	
	3	Cases Carnation Milk.		15 00	
	50	Lbs. Sugar.		4 20	
	5	Lbs. Cocoa.		68	
	24	Bars Soap.		1 00	
	14	Bars Laundry Soap.		50	
	36	Sanitary Rolls.		2 82	
	12	Cans Lime.	10	1 20	7 84
	10	Yds. Towelling.	33	3 30	
	10	Yds. Terry Towelling.		2 80	
	1	Span.		36	
	12	Spoons.		56	
	12	Plates.	23	2 76	
	12	Cups.	18	2 16	4 43
	2	Pails.	63	1 26	
	1	Kettle.		1 75	
	1	Dish Pan.		1 25	
	1	Basin.		68	
		Vote No.....			
		Class No.....			
		Treaty No One.....		44 68	
		Voucher No 4554/542			

All remittance by cheque to be made payable to T. EATON Co.

Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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25-14.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO T. Eaton Co. Limited,

ADDRESS Winnipeg, Man.

1942.

DATE		SERVICE	AMOUNT
July	17	To Mid-Day Meal Supplies shipped for the use of Poplar River Indian Day School, as per voucher attached.	44.68
		Class. No. 76-02-221	
		Authority: July 1st, 1942. File 125-14-5	
		I certify that the services specified in this account have been duly performed, that they were [illegible] and that the [illegible] contract or	
		TOTAL	44.68

AUDITED FOR PAYMENT AUG 29 1942 Treasury Office I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 656/42.

FORM No. I.A. 506

G. H. C. Ryan
Agent

Aug. 22/42

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....J. W. Morrison & Co.....

Address.....Selkirk, Man.....

1942.

DATE		SERVICE	AMOUNT	
Sept	12	To Glass, putty, set. supplied to the Poplar River Indian Day School, as per voucher attached.	12	75
		Class No. 76-02-259		
		17.10.42.		
			12	75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1945

G.M.C. Thomson
Agent

Voucher No.....804/42.....

Date.....Oct. 3/42.....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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125-14-5

Requisition for School Material

Date Jan. 24 1913.

For Poplar River School Cranderboye Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Toilet Soap			2 doz bars		
Laundry Soap			2 doz bars		
Toilet Rolls			3 doz		
Teaspoons			1 doz		
Brooms			4		
Scrub brush			2		
Covered Kettle - 9 qt. size			2		
asbestos cement			5 lbs		
axe			1		
axe handle			1		
sugar			50 lbs		
~~Brooms~~			~~2 doz~~		
Rice			25 lbs		
Milk - condensed			3 cases		
Cocoa			20 lbs		
~~Biscuits~~			~~30 boxes~~		
Syrup			50 lbs		
~~Soft ball bat~~			1		
Roof Jack - 4 5" x Large Iron			1		
~~Large Zinc Coated Ash Pail~~			~~5 doz~~		

N.B.—Explicit information regarding address must be furnished.

Name .....

School Poplar River Day School

Post Office (nearest) Berens River

Express Office (nearest) Redwood Docks, Winnipeg. (Selkirk Navigation Co.)

Province Man.

Edward Shanks.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. K. Gibson
Indian Agent

FORM No. I.A. 418
R. 9777

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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125-14-5

Ottawa,
February 23, 1943.

Mr. E. McPherson, Indian Agent, Selkirk, Man.

With reference to your requisition of the 29th ultimo, you may purchase, for use at the Poplar River School during the academic year 1943-44, the following articles:

2	Doz. bars toilet soap	1	Axe
2	" " laundry "	1	Axe handle
3	" toilet rolls	50	Lbs. sugar
1	" teaspoons	25	" rice
4	Brooms	3	Cases condensed milk
2	Scrub brushes	20	Lbs. cocoa
2	Covered kettles, 9 qt.	50	" syrup
5	Lbs. asbestos cement	1	Softball bat

The teacher requests 300 lbs. of beans. Last year we only supplied 10 lbs. (reference official letter July 1, 1942). I feel the quantity asked this year is excessive and you should not supply an amount of more than 25 lbs.

With reference to the biscuits, the requirements of the Poplar River School will receive consideration when we are placing the usual annual order.

Unless there is some specific reason for supplying it, the Department does not see any necessity for purchasing the roof jack.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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1- Reel
2- Typing.

125-14-5.

EXTRACT FROM REQUISITION DATED JANUARY 29th, 1943, FROM THE TEACHER OF THE POPLAR RIVER INDIAN DAY SCHOOL - Original on No. 125-14-4.

---

6 desks are required for pupils ages 8 to 14.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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125-14-5

EXTRACT FROM REQUISITION DATED MARCH 11th, 1944, FROM THE TEACHER OF THE POPLAR RIVER INDIAN DAY SCHOOL - Original on No. 125-14-4.

The following midday meal supplies were requested:

200 lbs. beans,
50 " rice,
50 " sugar,
4 cases milk, condensed
20 lbs. cocoa,
30 " syrup,
15 boxes biscuits

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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SELKIRK PHONE
44

WINNIPEG PHONE
[redacted]

M Indian Affairs Branch
Dec 31 1944
Elmhurst Agency

In Account With

THE SELKIRK NAVIGATION COMPANY, LIMITED

Lake Winnipeg Passenger and Freight Service

Aug 28 Transportation charges on stationery
T. Taylor Ft. Dauphin
13/4 74 1958

60

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Selkirk Navigation Co. Ltd.,.....

Address.....Selkirk, Man.....

DATE	SERVICE	AMOUNT	
Dec 31/44	Transportation charges on stationery for		
	Poplar River Day School		60
	76-04-352		
	DUPLICATE FOR FILE. A 3.2.Xd attached to original to pay-		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

Voucher No.....567.....

Date.....Jan 23/45.....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

12J-14-5

FILE

Selkirk, Manitoba,
September 26, 1945

Indian Affairs Branch, Dept of Mines & Resources.

I am unable to find a requisition for the Mid-day Meal for Poplar River Day School. There is a new teacher at this school, I do not think that a requisition was sent in. You might enquire from the purchasing dept if the Dept purchased direct.

The last boat will be leaving the end of next week. I wish you would please grant me permission to purchase the undermentioned items:

50 lbs. Gran. Sugar
100 lbs. Beans
25 lbs. Rice
20 lbs. Cocoa
3 Cases of Carnation Milk.

EMcP/ENW

E. McPherson, Indian Agent.

Dept. of Mines & Resources
Indian Affairs Branch
OCT 1 1945
REGISTERED

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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www.collectionscanada.gc.ca

125-14-6

Ottawa, October 3, 1945.

AIRMAIL

Mr. E. McPherson, Indian Agent, Selkirk, Manitoba.

With reference to your letter of the 28th ultimo, the Department approves the purchase of the following midday meal supplies for the Poplar River School:-

50 lbs. Gran. Sugar,
100 lbs. Beans,
25 lbs. Rice
20 lbs. Cocoa
5 Cases of Carnation Milk.

In addition to the above, we have also ordered biscuits for this school and I hope the biscuits have arrived by this time.

In view of the payment of family allowances, it is reasonable to suppose that Indian children will obtain better food and, as a consequence, should have more food for lunches.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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COPY Original on 51-123-2

125-14 - 3

COPY
51-123

The Codville Co., Ltd.

Winnipeg,
Dec. 19, 1945.

Department of Mines & Resources,
Ottawa.

Gentlemen:

There are two invoices outstanding in your account on our books, and they are both past due for payment. We wonder if they have been overlooked, or perhaps there has been some delay in your Agents getting the invoices sent in to you.

The items are as followw:

October 15th - Mr. Firesen Poplar River, Man. $21.81
October 18th - E. B. Goodman, Norway House, Man. 431.00

For your convenience we enclose copies of the invoices covering these charges - four copies of each - and we shall appreciate it if you will check up for us, and if all in order send us a remittance in settlement.

Thanking you in anticipation of your assistance, we remain.

Yours truly,

The Codville Co., Ltd.

EW

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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www.collectionscanada.gc.ca

125-14-5

Ottawa, January 3, 1946.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

The Codville Company, Winnipeg, Man., have forwarded the attached account, which they state is unpaid. If the goods have been received and you have not yet forwarded the voucher, please certify and return for payment.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS

WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

BAKING POWDER
BAKING SODA
COFFEES
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

Dept Mines & Resources,
Ottawa, Can

Oct 15/43

Mr. Friesen,
Poplar River, Man.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS: 7 days' net	REG. NO 27467	WEIGHT	PRICE	REGULAR	NET
	1 bale Gran Sugar, 10/5# Cane		525		4.13	
	25 lbs Rice, X G		1020		2.55	
	20 lbs Bulk Cocoa		21		1.70	
	3 cases Carnation Milk 48/1s		431		12.92	
					21.31	

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Codville Co. Ltd.,

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT
Oct 15/45	Supplies for mid-day meal - Poplar River Day School	21 61
	76-02-221	
	538-16-02-221	
	11 Jan 46	
	Voucher & enclosures detached per Accountant to date.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 125-14-5 ...dated Oct 3/45

Voucher No. 594

Date Jan 5/46

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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2

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

Selkirk Navigation Co RAILWAY COMPANY

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No._____

Agent's No._____

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

at WINNIPEG, MAN., 22nd Sept. 1916 From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which the Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ To _____ *is in Cents per 100 Lbs.*

If ..... Times 1 st.	If ..... Class	If ..... Class	If ..... Class	If ..... Class	If ..... Class	If ..... Class	If ..... Class	If ..... Class	If ..... Class	If ..... Class	If Special Per

Consigned to Indian Affairs Branch (Mail Address—Not for purposes of Delivery).

Destination Portage la Prairie School Province or State of Man. County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
10	CARTONS BISCUITS	670		
	BOXES "			
	CARTONS CANDY			
	BOXES "			
	PAILS "			

Duplicate

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $ 4.35 to apply in prepayment of the charges on the property described hereon.

The Selkirk Navigation Company

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

PAULIN CHAMBERS CO., LTD., Shippers

5106

Per _____

Agent must detach and retain this Order and must sign the Original Bill of

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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527

Salesman _____ WINNIPEG, MAN. Oct 2 194 6

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY



SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: Indian Affairs Branch, C/o Selkirk Nav. Co.,
Marked for Poplar River School

No 9802

075926

10m—0-43

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
500	Lbs Vitamized Biscuits						
	10/50	500	.20		100.00 net		
	Plus Tax				8.00		
					108.00		
							108.00
	Plus Freight						4.35
							112.35

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Paulin Chambers Company Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT
Oct 2	46	Biscuits for Mid-day Meal for Poplar River Indian Day School.	112 35
		76-02-221	
		C X L. A.	

DUPLICATE FOR
Voucher in duplicate detached
for Accountant to pay"

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. M. Hughes
Agent

Voucher No. 527

Date October 24/46

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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www.collectionscanada.gc.ca

J. W. Morrison & Co.

General Hardware—Paints and Oils

Selkirk, Man. _____ 194__

Sold to _____

_____

Accounts Due and Payable When Rendered — 8 per cent interest charged on overdue accounts

Date	Description	Folio	Debit	Credit	Balance

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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www.collectionscanada.gc.ca

125-29-1

June 28, 1946.

Mr. E. McPherson, Indian Agent,
Selkirk, Manitoba.

With reference to requisition for supplies for the Poplar River Indian Day School, you may purchase the following:-

1	axe handle
4	brooms
1	scrub brushes
2	dozen cakes toilet soap
1	" bars laundry soap
6	towels
50	lbs. sugar
200	" beans
50	" rice
4	cases Milk (Carnation)

Req. referred to
placed on #4 School File
S.O.

B. F. Neary

Bernard J. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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BAKING POWDER
BAKING SODA
EXTRACTS
JELLY POWDERS
OLIVES
SPICES
TEAS
PUDDINGS

THE CODVILLE COMPANY LIMITED

WHOLESALE GROCERS
PACKERS AND MANUFACTURERS
WINNIPEG, MAN.

BRANCHES
WINNIPEG
BRANDON
SASKATOON
PRINCE ALBERT
HUDSON

Sep 24/46.

The Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Poplar River Indian Day School,
Poplar River, Man.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

THE GOODS MENTIONED IN THIS BILL ARE SOLD ON THE EXPRESS CONDITION THAT THEY ARE AT THE PURCHASER'S RISK WHEN DELIVERED TO THE CARRIER IN THE CITY FROM WHICH THEY ARE SHIPPED

QUANTITY	TERMS: 7 Days Net	REG. NO. 16221	WEIGHT	PRICE	REGULAR	NET
4/12	Dozen Brooms		1/3	11 00	3 67	
2/12	Dozen Scrub Brushes #f 102		1/6	2 20	38	
2	Dozen Toilet Soap		2	64	1 28	
½	Case Sunlight Soap 100s		½	5 14	1 28	
2	Sacks Ont. White Beans		200	7¼	14 50	
50	lbs. Rice		50	9¢	4 86	
4	Cases Carnation Milk, 48/talls		4	4 31	17 24	
1	Bale Gran. Sugar 10/5#		1	8 30	4 15	
					$47.36	

Invoices (4) Sent to Indian Agent, Selkirk, Manitoba.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Codville Company Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
Sep 24	46	Supplies for Poplar River Indian Day School	47	36

76-02-221 - 40.75
76-02-289 - 6.61
Cash 125-29-1 June 28/46 EXD.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J M Murphy
Agent

Voucher No. 412

Date October 10, 1946

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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Highest Prices Paid for Raw Furs — Bird, Big Game and Trappers' Licenses Issued

Phone 21 — P.O. Box 274

GEORGE TAPLEY

GENERAL MERCHANT

(Successor to Epstein's Ltd.)

Dry Goods, Groceries, Boots and Shoes,
Gent's Furnishings, Ladies' and Childrens' Wear
Brandram-Henderson Paints

Selkirk, Man., Oct 31 1946

Sold to Dept. of Indian affairs
Ottawa

Accounts Rendered Monthly and Due When Rendered — Interest Charged on all Overdue Accounts

1	axe Handle		65
12	yds. Toweling	55	660
			725
	Poplar River School Poplar River		

Hartt Boots and Shoes — Headlight Overalls

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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125-14-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to J.W. Morrison & Co.

Address Selkirk, Manitoba.

DATE		SERVICE	AMOUNT	
Dec. 17	47	To account, detailed copies attached, equipment for Poplar River Indian Day School.	24	
		516-12-415	24	59
		Authy 125-14-4 (WR) Nov 4/47		

Department of Mines & Resources
Indian Affairs Branch
JAN 26 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 71

DATE January 17/47

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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116-27-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. George Tapley

Address General Merchant

Selkirk, Manitoba.

DATE		SERVICE	AMOUNT
Oct 31	46	Supplies for Poplar River Indian Day School	
		as per attached account.	7 25
		76-02-289	
		E & D.	
		Close	
		PA auths	
		Poplar River	5
		Carried	538-5
		538	
		DUPLICATE FOR FILE	
		Voucher in duplicate demanded for Accountant to pay.	

Department of Mines & Resources
Indian Affairs Branch
JAN 21 ....
RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 125-29- dated June 28/46.

FORM No. I.A. 506
Req. 2146

J M Murphy
Agent

Voucher No. 19

Date January 14/47

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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Requisition for School Material

E 1 125/14/5

Date July 15 1924 19

For Poplar River School Clandeboye Agency

NOTE.—To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Window glass	12X24		10		
" "	10X12		6		
Brooms	0		3		
Water pails	0		3		
putty	0		5 lbs		
tooth picks	0		1		
Cocoa	0		20 lbs		
Biscuits	0		5 lbs		
Rice	0		200 lbs		
Sugar	0		100 "		
Tin milk powder			50 "		
toilet paper	5 rolls		20 rolls		
paper towells	0		1.000		
Soap toilet	3		24 bars		

N.B.—Explicit information regarding address must be furnished.

Name J. Camp

School Poplar River Reserve

Post Office (nearest) Berens River

Express Office (nearest) Via Buch. C/o Booth Fisheries

Province Manitoba

J. Camp
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 613
R. 2000

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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125-14-5 (E.1)

August 9, 1948.

Mr. B.E. Olson,
Superintendent,
Indian Agency,
Selkirk, Manitoba.

With reference to requisition of the 15th ultimo, the Department approves the purchase of the following items for use at the Poplar River Day School:

10	Window Glass, 12 x 24
6	Window Glass, 10 x 12
3	[redacted]
3	Water Pails
5	lbs. Putty
1	Water Filter
20	lbs. Cocoa
200	lbs. Rice
100	lbs. Sugar
50	lbs. Trumilk Powder
20	rolls Toilet Paper
1,000	Paper Towels
24	bars. Toilet Soap.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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125-14-8

OF THE
N AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3-8-0 (125)

16370

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1948
P.M.
REGISTERED

Selkirk, Man.,
September 10, 1948.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n: Bernard F. Neary
Supt. of Education

Mrs Elsie Caux, who now is our teacher at Poplar River Day School, and her husband, John Caux, who will be on a casual employment basis at that reserve, are living in the U.C. Mission residence. The mission house is definitely in need of internal decorating and Mr. Caux has offered to do the work if we supply the following:

1 qt. white enamel
1 gal. cream flat wall paint
10 lbs. kalsomine (white) or casein paint
5 lbs. green kalsomine

It seems only fair that the Department should pay for the decorating of the house in as much as we have the use of it free of charge and did use it last year and I, therefore, feel that authority should be granted to supply the above paint.

The final shipment to Poplar River Reserve for this year is sometime in the latter part of October and I would, therefore, appreciate hearing from you.

B.K. Olson,
Superintendent,
Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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125-14-8 (E)

, September 14, 1948.

Mr. B.E. Olson, Supt. Indian Agency, Selkirk, Man.,

Poplar River Indian Day School.

Reference your 3-8-0 (125)
of September 10th.

The Department approves local purchase of the following items required for painting at this school:

1 qt. White Enamel
1 gal. Cream flat wall paint
10 lbs. Kalsomine (white) or casein paint
5 lbs. Green Kalsomine.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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SERVING THE WEST FOR OVER 50 YEARS

PAULIN CHAMBERS CO.

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN.

538-5 P

No. 2581

SEP 24 1948

Limited

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

DATE SHIPPED 194

SHIP WHEN VIA

SHIP OR DELIVER TO Indian Affairs Branch, C/o Selkirk Navy Co., July 6/48
Selkirk, Man. Marked for Poplar River School

TERMS

SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
850	Lbs Vitamized Biscuits	17/50	850	30	255.00	
	Plus Freight					221
						26385

EXTENDED CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO. 84808

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ TAX $

BARS $ TAX $

TOTAL

BISCUIT SURTAX

LIST TAX $

NET TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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538-5 (E)

, October 21, 1948.

MEMORANDUM FOR FILE:

Poplar River Indian Day School.

It is Mr. Olson's recommendation that we plan the erection of a new school at Poplar River during 1950.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MM.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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3-3 & 5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sarbit's Grocery

Address Selkirk, Manitoba.

DATE	SERVICE	AMOUNT
Sept 3 48	to amount of account, detailed copies attached	
	to provisions supplied Berens River R.C. Day	
	School	1 60
	Auth: 125-16-4 (E.6)	
	Aug 10, 1948	
Oct 22 48	to provisions supplied Poplar River Indian Day	
	School	90 46
	Auth: 125-14-5 (E.1)	
	Aug 9, 1948	
	516-02-221	92 06

Division
Nov 29 48
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 1182

Date November 16, 1948

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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538-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Selkirk Navigation Company, Limited

Address Selkirk, Manitoba.

DATE		SERVICE	AMOUNT	
Nov 8	48	to amount of account, detailed copies attached		
		to freight on school supplies to Poplar River I.R.	1	88

516-04-552

Indian Affairs
DEC 1
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 1200

Date November 24, 1948

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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5-38-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10433 PLEASE QUOTE FILE 8-8-0 (125)

Selkirk, Man.,
December 21, 1948.

Department of Indian Affairs
DEC 27 1948
P.M.
REGISTERED

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Poplar River Indian Reserve School - #1950

There is need for a new school and teacher's residence at Poplar River Indian Reserve. Our present facilities do not include a teacher's residence, the United Church manse being used as teacherage. The school was improved to some extent last summer having been insulated with saw-dust from our saw mill on the Reserve, and other minor repairs effected.

During our recent discussion in Winnipeg it was agreed our present inadequate facilities could not be replaced prior to 1950 but might then be erected. Assuming this having some validity may I make the following suggestions.

We have a sawmill and planer on the Reserve. If supplied a bill of materials required for standard one room school and teacherage we could supply locally a large percentage of building requirements to mutual advantage of local Indians and at great saving to Department. Of course, windows, doors, flooring, and some finishing materials would have to be shipped in. I would ascertain what we could advantageously supply after obtaining bill of materials. If this is acceptable our logging operation this winter would be accordingly increased for sawmill out during summer 1949, then dry piled for use in spring and summer of 1950, if school were then to be built.

The foregoing plan would, perhaps, entail joint consideration by Education and Welfare Branches. The Branch is well aware of Poplar River as the problem band of this Agency. It seems feasible, if any plan put into effect were to be mutually advantageous, it should receive consideration. I submit the foregoing proposal merits consideration.

It would be beneficial to me to know probable reaction before the end of January in as much as our winter logging operation at this reserve will be affected accordingly.

R.E. Olsen,
Supt. Clandeboye Agency.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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538-5 (E.1)

December 29, 1948.

Mr. B.E. Olson,
Superintendent,
Indian Agency,
Selkirk, Manitoba.

We have your letter of the 21st instant with reference to the Poplar River Indian Reserve.

If you have not already done so, I suggest that you discuss the matter at the earliest possible date with Regional Supervisor Davis.

Mr. Davis is coming to Ottawa for a meeting early in January and if he is aware of your recommendations regarding Poplar River, we will be in a position to make a decision when Mr. Davis is in Ottawa.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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F.T. 14—8-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

[illegible] RIVER AGT. [illegible]

Date January 31st/49

Department Indian Affairs

[illegible]

STATEMENT

School Supplies purchased by Mr.Olson for Poplar River School

Jan	40 Exam Scribblers	1/15	3	45
	10 Book Scribblers	05		50
			4	95

Certified Correct

[illegible]

[illegible]

Post Master.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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CANADA

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538-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,

Address Berens River Post,

Berens River, Manitoba.

DATE		SERVICE	ACCOUNT	
Jan 31	49	to amount of account, detailed copies attached		
		to school supplies, Poplar River Day School	4	25

516-12-425

Trading Division
FEB 23 1949
Indian Affairs Br.

FEB 17 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 139

Date February 4, 1949

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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538-5

Requisition for School Material

6.1 27079 Date February 7th 1919

For Lapstan River School Blandelburgh Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
50 lbs tea meal	10 lbs	Oct 1918	50 lbs		These would be
20 lbs cocoa	2 lbs	"	20 lbs		ordered from Winnipeg
300 lbs beans	0	"	300 lbs		and would be delivered
100 lbs rice	20	"	100 lbs		direct to boat
~~24 [illegible]~~	~~2 [illegible]~~	"	~~12 [illegible]~~		~~[illegible]~~
~~12 [illegible]~~	~~1 [illegible]~~	~~[illegible]~~	~~[illegible]~~		~~[illegible]~~
toilet soap	3	"	3 ct		
laundry soap	0	—	3 ct		
8 rollpaper tobacco	0	—	20 mf		

N.B.—Explicit information regarding address must be furnished.

Name [illegible]

School [illegible]

Post Office (nearest) [illegible]

Express Office (nearest) [illegible]

Province [illegible]

[illegible]

Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 418
R. 9777

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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538-5

Requisition for School Material

Date February 7th *19* 29

For Poplar River *School* Islandebourge *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
50 lbs turnish	10 lbs	Oct 1928	50 lbs		There would be ordered J. Eaton Co. Winnipeg and would be delivered direct to boat (Direct to boat government)
20 lbs cocoa	5 lbs	"	20 lbs		
300 lbs beans	0	"	300 lbs		
100 lbs rice	20	"	100 lbs		
sugar	20 lbs	"	100 lbs		
10 bottles tomato	4	"	50 lbs		
toilet soap	3	"	24		
laundry soap	0	—	24		
6 tablespoon towels	0	—	2000		

N.B.—Explicit information regarding address must be furnished.

Name Mrs E Isbaum

School Poplar River

Post Office (nearest) Berens River via Red Rock Ont.

Express Office (nearest) Berens River via Red Rock Ont.

Province Manitoba

Mrs. Elsie Baum
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 618
R. 9777

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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Requisition for School Material

Date February 7th *19*49

For Poplar River *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Trumilk	10 lbs	Oct /48	50 lbs		These would be ordered
Cocoa	5 lbs	"	20 lbs		at Teaton Co. and
Beans	Nil	"	300 lbs		delivered direct to boat
Rice	20 lbs	"	100 lbs		
Sugar	20 lbs	"	100 lbs		
Vitamised biscuits	~~10xxxxx~~ 4	"	500 lbs		
HAVE AVAILABLE FOR SHIPMENT NOT LATER THAN MAY 15th					

N.B.—Explicit information regarding address must be furnished.

Name Mrs E. Caux

School Poplar River

Post Office (nearest) Berens River

Express Office (nearest) Via Selkirk Navigation Co., Redwood Dock, Winnipeg

Province Manitoba.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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TEL. 2-6278 — 98 BANK ST.

538-5

THE SPORT SHOP
FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., 194

MAR 21 1949

P. A

Department of Mines & Resources,

220 Queen Street.

Our Order # 5/3/49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 11520			
Mr. 7				
	1 Playground Ball	2 20		
	1 Playground Bat	1 80		
	C.N.X. Ppd. Voucher Att'd.....	1 00		4 80

To: Mrs. E. Caux, Teacher,
Poplar River Indian Day School,
Berens River, Man.

EDUCATIONAL DIVISION
MAR 24 1949
FORWARDED

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

538-5

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted]

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sigurdson Fisheries Ltd.,

Address Riverton, Manitoba.

DATE	SERVICE	AMOUNT	
Mar 7 49	to amount of account, detailed copies attached		
	to freight on school supplies Poplar River School	3	38

EDUCATION DIVISION 326-04-352
APR 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 438

Date April 2, 1949

Agent

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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oplar ... or Indian Day ..... School ..... Clandeboy ..... Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	[redacted]
Camper box stove			1		
teachor's desk			1		
teachor's chair			1		
½" 100 ft rope					
~~50 ft. flag rope~~					
~~primers~~			12		
~~Grade x Arithmetic~~			6		
~~Grade XI Arithmetic~~			6		
50 fur flag rope.					

23811

JUN 7 ... AM RECORDS

N.B.—Explicit information regarding address must be furnished.

Name Mrs Elsie Caux

School Poplar River Indian Day School

Post Office (nearest) .....

Express Office (nearest) Berens River, Manitoba.

Province Manitoba.

Mrs Elsie Caux
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

P. E. [illegible]
Indian Agent

FORM No. I.A. 418
R. 321

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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538-5 (K1)

, June 8, 1949.

Mr. B.E. Olson,
Supt. of Indian Agency,
Selkirk, Man.,

With reference to requisition of May 26th from the teacher of the Poplar River School, the Departmental Purchasing Agent has been requested to order a teacher's desk and chair.

You may purchase 100 feet of ordinary rope ¾" and also 50 ft. flag rope.

Please let me have more information regarding the camp box stove. You should state why it is necessary to supply this at the present time . It would be appreciated if you would let us have the catalogue number so that we may have the necessary information for the Purchasing Agent.

Philip Phelan,
Chief, Education Division.

PP/HM

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

June 8, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 538-5

Please furnish the following Supplies for use of .....

Vote 516 Primary 12-415 Object ..... Date Required .....

Ship to Mrs. E. Caux, Teacher, Poplar River Indian Day School,
Berens River, Man., c/o Selkirk Navigation Co.,
Redwood Dock, Winnipeg, Man.,

Mail Invoices to .....

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk		
1	Teacher's Chair.		
	T.O. 44008 21/6/49		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— for Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3906

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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538-5

June 10/49

Poplar River Indian Day School

Extract from Teacher's Report for fiscal year ending March 31/49.

1. State of building: terrible.

2. Desks: 10 desks in very poor condition - the rest are very old, crudely-built seats.

C.L.

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 13 19 49

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Poplar River Indian Day School

Vote ..... Primary ..... Object ..... Date Required .....

Ship to Mrs. E. Caux, Teacher, Poplar River Indian Day School, Berens River Man. via Redwood Dock, Selkirk Navigation Company

Mail Invoices to Mr. B.E. Olson, Supt. Indian Agency, Selkirk, Man.

Purpose for which required .....

Quantity		Unit Price	TOTAL
50	lbs. Tramilk		
20	lbs. Cocoa		
300	lbs. beans		
100	lbs. rice		
100	lbs. sugar		
24	bars toilet soap		
24	bars laundry soap		
2000	paper towels.		

T.O. 45141
4/7/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery; provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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FORM P.D. 13 PSP

538-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

27754

Our Order No. 3783

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Customer's Order No. 44008

Date Sold June 17/49

Ship to Mrs. E. St Caux, Teacher, Poplar River Indian Day School
Berens River, Man.

Salesman Letter

Shipping Point c/o Selkirk Navigation Co.,

Post Office Redwood Dock, WINNIPEG, Man.

Terms 30 days net

F.O.B. Winnipeg

Ship by Freight prepaid

When Ship Soon as possible

QUANTITY	✓		PRICE	AMOUNT
1		# 24 Teacher's Desk		
1		# 30½ Chair (#30½)		
		Fed. Sales Tax included		
		prepaid		
		4 copies invoice to B. E. Olson, Supt., Indian Agency Selkirk, Man		

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

538-5

CANADA

461

TO The Codville Company Limited,
Portage Avenue East,
Winnipeg, Manitoba.

FILE NUMBER 94908-4-4 Man

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Mrs. E. Caux, Teacher, Poplar River Indian Day School,
Berens River, Manitoba, c/o Selkirk Navigation Company,
Redwood Dock, Winnipeg, Manitoba.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. J. A. Olson, Superintendent, Indian Agency, Selkirk, Manitoba.

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	for Poplar River Indian Day School		
30	Lbs Irmulk		
20	Lbs Cocoa		
300	Lbs Beans, Ontario, White		
100	Lbs Rice		
100	Lbs Wheat, Granulated, White		
24	Bars Toilet Soap, Mac		
24	Bars Laundry Soap, Qualities		
2000	Paper Towels		
	Estimated Cost		$ 100.00

EDUCATION DIV. JUL 20 FORWARDED TO T.F.

Department of Mines & Resources Indian Affairs Branch JUN 30 1949 A.M. REGISTERED

CV3/RA

VOTE	PRIMARY	OBJECT		
316	02			823

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 45141

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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CANADA

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5-38-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Codville Company, Ltd.,

Address Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT
July 2 49	to amount of account, detailed copies attached	
	to provisions supplied to Poplar River Indian	
	Day School	86 65

516-02-221

Purchase Order #45141

EDUCATION DIVISION JUL 20 1949 FORWARDED TO TREASURY

JUL 18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

P. D. [illegible]
Agent

Voucher No. 862

Date July 13, 1949

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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538-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to J.H. Ashdown Hardware Co., Limited

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT	
June 3	49	to amount of account, detailed copies attached		
		to pails supplied to Poplar River Day School	8	25

EDUCATION DIVISION JUL 27 1949 FORWARDED TO TREASURY

JUL 25

516-12-415

Auth: Mr. R.S. Davis, Regional Supervisor, Indian Agencies.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 885

DATE July 12, 1949

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

538-5-

61

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

FILE NUMBER 9h625- h/38

OTTAWA 11 June, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Mrs. E. Caux, Teacher, Poplar River Indian Day School,
Narrows River, Manitoba.
c/o Selkirk Navigation Co.,
Redwood Dock, Winnipeg, Manitoba.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE To B. I. Officer Supt. Indian Agency,
Selkirk, Manitoba.

F.O.B. Winnipeg, Man. QUOTATION OF 4 Feb. 1949. DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's Desk #24		$ 51.30
1	Teacher's Chair. #304		$ 9.95
			$ 61.25
	Sales Tax Included.		

Department of Mines & Resources
Indian Affairs Branch
JUN 16 1949
P.M.
REGISTERED

EDUCATION DIVISION
AUG 4 1949
FORWARDED TO TREASURY

Ref. Accounts
Mr B.E.Officer
2/8/49

VOTE	PRIMARY	OBJECT		
326	12	125		7449

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. H. GRAY
FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 44008

THIS ORDER NOT TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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CANADA

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5-3 P-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 204A

INDIAN AFFAIRS BRANCH

(125)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company,

Address Cowansville, Quebec

DATE	SERVICE	AMOUNT
July 12 49	to amount of account, detailed copies attached to desk and chair supplied to Poplar River Indian Day School	61 28

516-124415

Purchase Order #44008

EDUCATION DIVISION
AUG 4 1949
FORWARDED TO TREASURY

AUG 3 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

P. E. Agent

Voucher No. 255

Date July 25, 1949

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

538-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

125/13-1-558

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....The Selkirk Navigation Company Limited.....

Address .....Selkirk, Manitoba.....

DATE	SERVICE	AMOUNT
October 31 49	To amount of account, detailed copy attached, to freight on school supplied, Poplar River Indian Day School.	12 17
	518-04-352	

EDUCATION DIVISION
NOV 30 1949
FORWARDED TO TREASURY

RECEIVED
NOV 25 1949
RECORDS
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....Agent

Voucher No.....1564.....

Date .....November 28/49.....

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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538-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

128/18-1-E3

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... J.W. Morrison & Company. .....

Address ..... Selkirk, Manitoba. .....

DATE	SERVICE	AMOUNT
October 31 49	In payment of account, detailed copy attached, to	
	rope and cord supplied to Poplar River Indian Day	
	school.	$ 19
	518-18-418	
	Authr: 532-8 (D.1) June 8/48	

EDUCATION DIVISION
JAN 21 1950
FORWARDED TO TREASURY

RECEIVED
JAN 29 1950
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INDIAN
AFFAIRS

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.... ....dated..... .....

Agent

Voucher No. 3763

Date ..... December 31/49

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 538-5 VOLUME 2

SUBJECT POPLAR RIVER

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM JUNE 1933

TO Aug 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 538-5 VOLUME 3

Indian Affairs. (RG 10, Volume 6245, file 538-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6246)

File 539-1, part 1	The Pas Agency - Red Earth School - Church of England - General Administration. 1893 - 1938
File 539-3, part 1	The Pas Agency - Red Earth School - Church of England - Teachers' Salaries. 1912 - 1937
File 539-5, part 1	The Pas Agency - Red Earth School - Church of England - Building Maintenance - Supplies - Accounts. 1899 - 1938
File 539-5, part 2	The Pas Agency - Red Earth School - Church of England - Building Maintenance - Supplies - Accounts. 1938 - 1949
File 540-1, part 1	Norway House Agency - Rossville Day School - United Church - General Administration. 1894 - 1946
File 540-1, part 2	Norway House Agency - Rossville Day School - United Church - General Administration (Plan - Reserve, 1949 Jack River Census). 1947 - 1949
File 540-5, part 1	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1892 - 1937
File 540-5, part 2	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1938 - 1948
File 540-5, part 3	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1948 - 1949

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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1908-1

No.

Department of Indian Affairs

19

Regular Canes pencil

Regular Canes pencil

Regular Canes pencil

Duplicate

17899

PAS AGENCY.

DEPARTMENT OF INDIAN AFFAIRS
APR 17 1893

No. 3486. 100927 Mch. 11, 1893.

Sir,

I have the honor to report that at my visit to the Pas Mountain in January last the Red Earth Band requested that now they may be supplied with a School Teacher.

In this connection I would respectfully remark that I consider these Indians should be encouraged in their desires after progress in civilization. For some time I have observed a decided and growing desire on their part in this direction, I trust therefore that ere long the rising generation of these heathen Indians may receive the benefits of education.

I beg further respectfully to inquire, in the event of the Department granting the request of these Indians; what steps are to be taken in the erection of a School House, and if the same shall be established at the Indian Village. It is a suitable locality, as you yourself are personally aware, though it is not on the Reserve, but is asked for by the Band in exchange for Flute River portion. It should also be noted that the School Houses hitherto built in this Agency are very unsuperior buildings

E. Macoll Esq.
Inspector of Indian Agencies
Winnipeg.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927

APR 17 1893

buildings for so important a work as that of training the minds of the young. Moreover the distance to this point is nearly 100 miles from the Pas up the Carrot River. It will therefore be expensive to have necessary articles for building purposes landed. It appears to me that to build a suitable structure at Red Earth the sum of $300.00 (three hundred dollars) will be required.

Your reply is respectfully solicited

I have the honor to be
Sir
Your obedient servant
J. Pearce
Ind. Agent

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927

Manitoba Superintendency

APR 17 1893

In your reply refer to
No.
also to the date of this letter.

OFFICE OF THE INSPECTOR,

Winnipeg, 13th April 1893.

Sir,

I have the honor to enclose herewith a letter, dated the 11th ult. from Mr. Indian Agent-Reader, with regard to the building of a school house for the Red Earth Band of Indians, at the Indian village on Carrot River, and that a teacher be furnished them.

It will be remembered that the Reserve surveyed for this portion of the Pas Mountain Band is several miles distant from this location, where these Indians are domiciled, and that they have asked

Roter
Ltr

The Deputy of
The Superintendent General
of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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asked, a Reserve to be allotted them where their village is and a timber limit" given them a few miles up the "Carrot-River for the use of the Reserve in exchange for the Reserve on Flute River. This request, both Mr. Agent Reader and myself have recommended, and it granted, by the Department the schoolhouse should be built at their village; but inasmuch as the erection of such a building in such a remote and inaccessible place on the government plan furnished me would cost upwards of two thousand dollars, I would suggest that a building of seven fence or tamarac with dove-tailed corners eighteen by twenty-four feet in size (18×24) ten feet walls in height, with a roof having good substantial rafters of the same kind

2

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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kind of timber as the building co-
vered with inch boards and shin-
gled with tarred-paper underneath
the shingles between the shingles
and the sheeting. One square logs
in the walls to be laid on top of
each with a sufficient coating,
during its erection, with good
mortar made of two parts of clean
sand and one part of lime pro-
perly mixed with moose, deer,
or cattle hair; and the next upper
square log laid upon this mortar
and this process continued until
the walls of the building are
completed to fill the openings. These known logs to be
not less than ten inches square.
The flooring to be double, made of
matched lumber 1½ inches in
thickness 6 inches wide, with
broken joints between the upper
and lower flooring.

This I consider would make a
warm

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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warm and comfortable building as dry wooden walls of this thickness are better non conductors of heat than those made of any other material available, In order to protect the corners of the building from wet and consequent decay it will be necessary to have them covered with good matched inch and a half boards. As this proposed building is smaller than the government plan furnished, only two windows, on each side, of the size in the plan, and one at the door end of the building will be necessary.

I submit these suggestions for your consideration and if approved would recommend that Mr. Reader be instructed to have the work properly done for an amount not exceeding three hundred dollars ($300.00), provided the

door

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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door, five windows and the foundation laid on blocks or stone, and having sleepers beneath the flooring according to the Government plan in my office be placed in the building also. The stove, pipes and nails could be furnished afterwards by the Department.

I have the honor to be,
Sir,
Your obedient servant.
Enc.
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Memorandum

27th April 1893

To Deputy Minister

I think the log
building for a school-house at
Red Earth (as described by Mr McColl
in this his opinion) is the best class of building for this
locality under the circumstances.

It would appear that Mr
McColl proposes that the usual
charges be furnished by the
Dept. at a subsequent date. (I
think Mr McColl might be asked)
whether the freight charges would
not be very high and whether it
would not be better to have ordinary
desks and seats of lumber made
at Red Earth.

The exchange of
the Flute River reserve for a
reserve at Red Earth is now under
consideration of the Dept. Until
this is decided no steps can be
taken, (I think,) towards the erection
of a school building.

In this connection I beg to
submit (

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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that the Pas Mission is
about 70 miles in a straight
line - nearly 100 miles by the
River - from the village of
Red Earth. From Mr McColl's
letter (under (13" Apr.) it might be
inferred that the timber limit is
for the Red Earth Indians only
whereas it is intended for the
whole Pas Mountain Band. Also
the correspondence regarding the
exchange of reserves referred to,
(on File 87372,) it may be seen
that the Red Earth Indians are
exceptionally industrious. It
would therefore appear that the
interests of the two bands are
widely different and as their
reserves are far apart, trouble
may ensue if they continue
as one band and in the near future
may prevent the surrender or
subdivision of any of their reserves or of the
execution of any measure requiring
the vote of the entire band. I therefore
respectfully submit whether measures should not be taken
to permanently separate these two portions of the Pas
Mountain band into two separate bands.

Sam'l Bray

Ottawa, 17th May 1911.
87372

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927

3 1899

E. In Coll Sog.
Supt. Indian Agency
Qu'Appelle
Man.

Regina May 2 1893

Sir.

I have to ack. the rect. of your letter of the 13th Inst. enclosing a letter from Mr. Agent Reader relative to the building of a schoolhouse for the Red Earth Band of Indians at the Indian village on Carrot River and the appointment of a teacher.

In reply I beg to inform you that (here copy from memo under A to B changing "I" to "the Dept" &c)

You will therefore be good enough to report whether

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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whether it would not
be advisable to
to take measures for
the separation of the
Bands composing the
Pas Mountain community
into two separate
bands

I have &c

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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101612

[redacted]

DEPARTMENT OF INDIAN AFFAIRS
MAY 8 1893

Manitoba Superintendency,

OFFICE OF THE INSPECTOR,

In your reply refer to No. 38188 also to the date of this letter.

Winnipeg, May 5th 1893

Sir,

I have the honour to acknowledge the receipt of your letter of the 2nd instant, relative to the building of a schoolhouse for the Red Earth Indians, at the Indian College on Carrot River, and the appointment of a teacher, and in reply, I beg to

I have the honour to be
Your most obedient
humble servant
[illegible]
Indian Agent

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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101612 [redacted]

Inform You that
I fully agree with
You that accept
to the Increase
Freight Charges on
Bulk Goods and
asks that it will
be Better to have a
driving Boats and Punts
made of Lumber
Sawn by hand
at Red Earth.
With regard to the
Timber Permit asked
by the Indians at
Red Earth, I do not
understand what the
Increase intended for the
Indians living at
Shoal Lake reserve
They decided to have
their Reserve in Common
Near at Red Earth
Reserved as there

Ekbaek 1016111 or 87372

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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97372
Ephrat :: 101612 or 101611

101612

is plenty of Spruce timber for building and other purposes at Ephrat Lake for the use of the Indians living there, and as Ephrat Lake and Rugby Lake are about 15 or 20 miles apart it would be an impracticable affair to convey the timber from the latter to the former place.

With regard to the advisability of operating the Ras Mountain Indians reserves it would appear that they are not residing so far away as to render it necessary to have a separate Agency for them, I beg to recommend that two Agencies

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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101612

[redacted]

Sylvan Lake

Sylvan Lake 101611 Yr 1877

Agency

Canada

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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101612

[redacted]

The Mush Waterfowling
and Improvement
Company
Limited
Ernfold
Sask

1916

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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MEMORANDUM.

To Lands. Branch — Department of Indian Affairs,

Ottawa, 13th June 1893.

Please ack. Mr McColl's letter of 5th May and say that in accordance with his suggestion the Shoal Lake and Red Earth Indians which are now regarded as one band under the name of the Pas Mountain Band will not be separated into two bands but will continue to be treated as one band.

The school-house may be located at the point Mr McColl (or may consider more desirable, provided it is situated on Indian lands, but authority for the construction of the building is necessarily withheld pending the result of correspondence now being had with the Dept. of the Interior [illegible] the Pilot River Reserve and the Pas Mountain Band on [illegible] Deputy Minister

L.B. 13

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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RETURN TO ... 10092

Ind.

E. McColl Esqr
Inspector of
Indian Agencies
Winnipeg
Man

June 15th 1893

2888

Memo to ack. the rect of
Jun letter of the 5th addressed
to Supt Dennis relative to the
proposed building of a
School House for the Red
Earth Indians and to
submit a plan and specifications
upon Journal

(Acted upon Memo under
Jun 16th 93)

Secretary

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Office of the
Secretary of the Finance Committee
of the
CHURCH MISSIONARY SOCIETY,
SASKATCHEWAN.

Prince Albert, Saskatchewan,
N.W.T. Canada, Oct. 1st 1893

OCT 18 1893

Sir Lindsell
Oct 3/10/93

I beg to inform you that it is intended to open a school as soon as possible at the Red Earth Indian Reserve, near the Carrot Mountain in the Pas Agency, in connection with the Church of England Mission and I would earnestly beg the Department to afford the usual assistance towards the building of a School House and also the usual grant for the Teacher's salary.

I am, Sir
Yours obediently
J. C. Mackay
Rec. C. Ch. M. S.

The Indian Commissioner
Regina

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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107725

Sir,

I transmit herewith for your information and report thereon a copy of a letter from the Rev. J. A. MacKay of Prince Albert asking for [illegible] towards the teacher's salary and building a house for the school which the Rev gentleman states his intention of opening on the Red Earth Reserve.

Kindly report on this matter at your [illegible] the advisability of [illegible] the application. [illegible]

Your obedient

A. E. F.

[illegible]

A. G. Mc Kay Esq

Inspr of Indian Agencies

[illegible]

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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107

107725

October 14th 1886.

Rev Sir,

I have to acknowledge the receipt of your letter of the 7th instant stating your intention of opening a school on the Fourth Indian Reserve in connection with the Church of England Mission and asking Departmental aid towards building a school house and Master's salary.

In reply I may say that my enquiry is being made in the matter and when the result is known you will be further communicated with.

I am Rev Sir

Yours obediently

Asst Commissioner

The Ven Archdeacon J. A. MacKay

Secy C. M. S.

Prince Albert

Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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107725 157

Manitoba Superintendency,

OFFICE OF THE INSPECTOR,

In your reply refer to No. 39614
also to the date of this letter.

Winnipeg, 31st October 1893

Sir,

Wrote Dept. 1/11/93 S

I beg to acknowledge the receipt of your letter of the 15th instant with enclosure being a copy of a letter from the Rev J A Mackay of Prince Albert asking Department aid towards a teachers salary and building a house for a school which the Rev Gentleman states his intention of opening at the Red Earth Reserve: and in reply beg to report that a sufficient amount to meet the request of Rev Mr Mackay was put in the Estimates for 1894-95.

I have the honor to be

Sir

Your Obedient Servant

Inspector of Ind Agencies

The
Asst Indian Commissioner
Regina
N.W.T.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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No. 137.

10772

OFFICE OF THE

Indian Commissioner,

NORTH-WEST TERRITORIES

NOV 11 1893

Regina November 7th 1893 188

Clerk
Ask if this will do
write any other
M-L

Sir,

I have the honour to transmit herewith, for the information of the Department, correspondence relative to the opening of a school at the Red Earth Reserve in the Pas Agency, and would ask for the Department's instructions as to what action should be taken.

I may add that the amount mentioned by Mr McColl as having been put in the Estimates of 1894-95 for this school is $1100.00, viz:--- $300.00 for salary and $800.00 for building.

I have the honour to be

Sir

Your obedient Servant

Asst. Commissioner

The Deputy of the

Superintendent General of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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RETURN TO
CORRESPONDENCE BRANCH

10092-7 Supt McColl
The Asst Indian Commr
Regina 16/9
A.M.G.

November 13 1893

Sir,

I have to ack the rec't of your letter of the 7th instant enclosing correspondence relative to the opening of a school at the Red Earth Res, Pas Agency. In reply I have to request that you will please collect the approximate asked for by the Roman Catholic Mission School and do away with any other schools

Your obt Servt

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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In your reply refer to
No. 157
also to the date of this letter.

Address your reply to
"The Indian Commissioner
Regina, N.W.T."

108321

Office of the

Commissioner of Indian Affairs,

Manitoba and N. W. Territories,

Regina, 27th June 1893.

Sir,

100927 I have the honour to acknowledge the receipt of Departmental letter addressed, apparently in error, to Mr. Inspector McColl, and transmitted by him to this office, relative to the proposed school on the Red Earth Reserve, and would say in reply that it is not intended to do away with any other School. If brought into operation the Pas Mountain Band would then have two Schools, the other being at Sloat Lake about 20 miles distant in an easterly direction.

Sloat Lake
Pas Mountain Band
No

I have the honour to be,
Sir,
Your obedient servant,

Hayter Reed

Asst. Commr.

The Deputy of the,
Superintendent General of Indian Affairs,
Ottawa.

51

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Memorandum

Department of Indian Affairs,

To D.M. Ottawa, Dec 1st 1893

Mr. Agt. Anders last Tabular Statement shews that there are 54 children of school age belonging to the Pas Mountain Band

My Band is divided into two Branches one being at Shoal Lake whose attendance is in operation with 19 pupils on the Roll & average attendance for the last year of 13. We have no dispute information as to the number of children in each of these branches – The Red Earth Band are reported to progressing & the Roll might be safely put for 20.

M Burgess

100927

E. McColl Esqr
Inspector of Indian Agencies
Winnipeg
Man.

Dated 4th 1893

Sir,

With reference to previous correspondence relative to the opening of a School at the Red Earth Res, Pas Agency I have to inform you that an item will be placed in the Estimates for 1894.5 for the School but it is of course a matter of uncertainty whether or not the item will be passed. The Red Earth Band to be supplied of the number of children that would be likely to attend the School if opened

I am Sir
Your obt Servt

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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P. O.

No 39534 Dept. of Indian Affairs. Exd.

111807

INDIAN AGENCY.

Jan. 17. 1894

Sir

I have the honor to acknowledge the receipt of your letter of 13th Dec last, enquiring what number of children would be likely to attend School at Red Earth, were such to be opened, and in reply to state, that I do not think an average of more than 25 would be obtained unless the Shoal Lake Indians should remove thither, and hitherto there have (for the most part) refused to do this. If the two Bands did so an average of 30 might be realized.

I have the honor to be

Sir

Your Obedient Servant

Indian Agent

Inspector of Indian Agencies, Winnipeg. 25th Feby 1894. Enclosed for the information of the Department in reference to Official letter of 1st December 1893, File No 100.927.

Enclosure

Inspector of Indian Agencies

Winnipeg

W. McColl Esqr.

MAR 10 1894

MAR 8 1894

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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OFFICE OF THE
Secretary of the Finance Committee
OF THE
CHURCH MISSIONARY SOCIETY,
SASKATCHEWAN.

10-927 11392-1

DEPARTMENT OF INDIAN AFFAIRS
MAY 4
1894

Prince Albert, Saskatchewan,
N.W.T. Canada, April 30th 1894

Sekupe ?

Sir,

I beg to inform you that under date of October 7th 1893 I addressed a letter to your Regina Office asking Departmental aid towards building a school house and teachers salary at the Red Earth, Indian Reserve, near the Pas Mountain on the Pas Agency. Under date of the 14th I received a reply, No 157, signed by the Asst. Commissioner as follows - "In reply "I would say that enquiry is being made in "the matter and when the result is known "you will be again communicated with".

Since then I have received no communication on the subject, and I hope you will kindly excuse my writing to your Head office as the readiest way of receiving a definite reply.

I am, Sir.

Yours obediently

J. A. Mackay

The Deputy
Superintendent General of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Rev J. A. Mackay
Presbyterian Church Missionary Society
Prince Albert
Sask

May 4th 1894

Rev Sir,

I have the honour to ack the receipt of your letter of the 30th ultimo. in reply I beg to inform you that an item has been placed in the estimates for 1894.5 for building a school house and part of teacher salary at the Red Earth Reserve Pas Agency which it is hoped will be passed by Parliament

Yrs

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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OFFICE OF THE
Secretary of the Finance Committee
OF THE
CHURCH MISSIONARY SOCIETY,
SASKATCHEWAN

100927

121313

Prince Albert, Saskatchewan,
N.W.T. Canada, Nov. 28th 1894

DEC 4 1894

Sir,

Referring to your letter No 100927.
Of 7th June last as follows - "I have the honor to
"acknowledge the receipt of your letter of the 30th ult.
"and in reply I beg to inform you that an item has
"been placed in the Estimates for 1894-5 for building
"a School House and payment of a teachers Salary
"at the Red Earth Reserve, Sas Agency, which it is
"hoped will be passed by Parliament." I beg to in-
form you that considering your letter a sufficient
assurance, Mr. N. R. Taylor, late teacher at the Pas,
was sent to Red Earth, and opened School in
August. Since then, I am informed he has been
notified by the Indian Agent, that the Depart-
ment will not recognize the School.

I beg you will kindly inform me if the sanc-
tion implied in your letter has been rescinded.

I am, Sir
Your obedient Servant
J. G. Mackay

The Deputy
Supt. General of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Cumberland ✓ 119410

Moore Lake ✓ 119408

Cheenawaw ✓ 118338

Big Eddy ✓ 117564

Grand Rapids ✓ 117567

Third Lake ✓ 117561

The Pas ✓ 117518

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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I000.7

EXAMINED
SCHOOL BRANCH.

THIS LETTER HAS BEEN SENT

THIS LETTER HAS BEEN SENT

OTTAWA 6th December 1894

Rev. Sir,

I have the honor to acknowledge the receipte of your letter of the 28th ultimo with reference to the proposed re-opening of the Indian School at Red Earth in the Pas Agency; and in reply I beg to say that in my letter of the 7th May last, to which you refer, you were informed that an item had been placed in the Estimates for 1894-5 for building a school-house and payment of teacher's salary which it was hoped would be passed by Parliament. I regret to say that this item was not allowed to pass, therefore no funds were voted for the salary of a teacher for this school. The Department advised you as it did as an uncertainty was felt as to the item passing, and consequently never intended any authority to be conveyed and could not anticipate the voting of the sum

The Department is unable to judge whether a saving could be made for the payment of this salary as the Returns from that District are not yet in.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

Rev. J.A.Mackay,
Secretary Church Missionary
Society
Prince Albert
N.W.T.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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EXAMINED
SCHOOL BRANCH.

Sir,

Your obedient servant,

Deputy Superintendent
of Indian Affairs.

Indian Commissioner,
Regina, Sask.

IRS -

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927-1

170131

No. 5624 PAS AGENCY March 4th 1898

Sir,-

I have the honor to report that Mr James Settee Jr. School Teacher at Red Earth Reserve Pas Mountain has made application for the Payment of his travelling expenses as Indian School Commissioner.

It should be stated that Mr. Settee first- commenced his duties in this Agency in October 1890 at Grand Rapids, and continued until June 1892. On October 2nd 1892 he removed duty- to Cumberland Reserve until June 1894, when he proceeded to open the new school at- Red Earth where he now is. His expenses therefore both in reaching this Agency, and in proceeding from

The Secretary
Department of Indian Affairs
Ottawa

Special expenses of Settee applied for

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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from one school to another have been considerable. It is respectfully asked if a number in this form may be made out for a reasonable amount; and in that event, would Dept. Settle be required to obtain receipts to support the account?

Thank the Town & be

Yr

Your Obedient Servant

D. J. Leader

Ind. Agent

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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10 927/1

Ottawa 31 May, 1898.

Sir,

The Department is in receipt of a letter from Mr Agent Reader stating that James Sutton Jr. has made application for the payment of $ to William Sutton as Indian School teacher. I may say that repayment was not intended for such cases. I should be glad to know whether there was an special agreement at the time of Mr Sutton's appointment as to repayment. Kindly let me hear from you in this matter at your convenience.

Your obedient ser ant.

J. D. McLean

Secretary.

The Indian Commissioner,

Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Office of the 170826 100927-1

Indian Commissioner,

North-West Territories,

Regina 11 May 1893

In your reply refer to
No. 29/31
also to the date of this letter.

Address your reply to
"The Indian Commissioner,
Regina, N.W.T."

DEPT. OF INDIAN AFFAIRS
16 MAY 1893
REGISTRY

ACCOUNTANTS
MAY 17 '93
BRANCH.

Sir,

I have the honour to acknowledge the receipt of your letter of the 3rd.instant re payment to Mr.James Settee jr. of his travelling expenses as Indian Teacher, and to say that this Office is not cognizant of any agreement having been made with Mr. Settee under which he could claim his travelling expenses.

I have the honour to be,
Sir,
Your obedient servant,
Commissioner.

The Secretary
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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10837/1

Ottawa 30th May, 1898.

Sir,

On the 31st March Mr ~~ARMS~~ J. Reader wrote to the Department stating that James Settee Jr. had made application for the payment of his travelling expenses as Indian School teacher. As re-payment was not intended for such cases the Indian Commissioner was written to in the matter and asked whether any special arrangement was made, at the time of Mr Settee's appointment, as to re-payment. Mr Forget has replied stating that his office is not cognizant of any [illegible] been made with Mr Settee under which he could claim his travelling expenses. You might advise Mr Settee that under the circumstances the Department cannot recognize his claim.

Your obedient servant.

Secretary.

J.R. Marlatt, Esqr.,
Inspector of Indian Agencies,
Portage la Prairie Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927-1

REF. No. 878.

OFFICE OF THE

INSPECTOR OF INDIAN AGENCIES,

LAKE MANITOBA INSPECTORATE,

The Pas [redacted] MAN., October, 9th, 1912.

DEPARTMENT OF IND. AFFAIRS OCT 15 1912

421547

Sir,

While at Red Earth Indian Reserve The Pas Agency, during the the Treaty Payments, the Teacher there of the Day School, J.G.Kennedy, brought to my attention the fact that he can not live on the small salary that he is now getting from the Department of Indian Affairs, and asked me to point out to the Dept the very high price of every thing that he has to buy at the present time. For instance at the time of my visit flour was 6$ a sack, and bacon 50cts.a lb. and everything else in proportion. I may say for the information of the Dept. that Mr. Kennedy is one of the best of the old teachers that is employed and as well worth 400$ a year as say C.T.Mitchell of Moose Lake, Pas Agency. or John Favell of Lake St.Martins, Manitowapah Agency.

I would recommend that Mr.Kennedy be given 400$ a year, the salary to start on the first instant.

Yours truly,

SCHOOLS BRANCH OCT 16 1912

S. J. Jackson

Inspector of Indian Agencies.

J.D.McLean, Esq.
Asst.Deputy & SEcretary
Dept.of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927/1

Ottawa, October 16, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant in which you recommend an increase in salary for Mr. J. G. Kennedy, teacher of the Red Earth Indian School.

In reply I beg to say that, in view of your representations as to the extremely high cost of living and your favourable report upon the work performed by Mr. Kennedy at this school, the Department will grant an increase to $400.00 from the first of the current school year.

Your obedient servant,

J. D. McLEAN

Assistant Secretary.

J. J. Jackson, Esq.,
Inspector of Indian Agencies,
Le Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927-1

The Diocese of Saskatchewan

REV. JAMES TAYLOR.
SECRETARY-TREASURER

SYNOD OFFICE,
PRINCE ALBERT, SASK.,

SCHOOLS E. FEB 28 1914

20th February 1914

453678

Dear Mr. Scott,

I thank you for your letters about (1) Battleford School & (2) Mr Cooper's appointment to Chemawawin School.

I rank now to report - if you have not heard direct - that Mr Mitchell is resigning from ~~Ed~~ Moose Lake School - I think at the end of the Quarter. I am sorry, for he is a good man & has served well. J. G. Kennedy, Red Earth School, desires a change, & the people there desire a change. I think he has lost ambition there, been left alone there too long. He did fairly well till lately. I beg to propose the following:

1. J. G. Kennedy Dgo to Moose Lake School. He is an able man in many ways, & though never trained as a teacher, has taught for many years. If you accept will you let him & me know, & tell him the duties, salary, &c.
2. Fred Young, Interpreter at The Pas, Dbe appointed to Red Earth School. He is well recommended, desires to leave The Pas, is a married man, & will do his best. Please instruct him as to his position, duties, salary, &c. & would you drop me a line saying whether you accept these nominations -

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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The Diocese of Saskatchewan

Rev. James Taylor.
Secretary-Treasurer

2.

Synod Office.
Prince Albert, Sask.,

Mr J.G. Kennedy's address is Red Earth, via The Pas.
Mr Fred Young's address is Interpreter, The Pas.
But if you write to them C/o Rev. A. Fraser, The Pas,
or to him about them, he will notify them, & arrange
for their moving & beginning work, & will also try to
keep them up to the mark.

I beg to remain

Yours faithfully,

J. A. Saskatchewan
(Bishop)

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927/1

Ottawa, March 3, 1914.

Right Reverend Sir,-

I have to acknowledge the receipt of your letter of the 20th ultimo suggesting the transfer of Mr. J. G. Kennedy from the Red Earth School to Moose Lake and the appointment of Mr. Fred Young, interpreter at The Pas, as teacher of the Red Earth School.

In reply I beg to say that the Department will have no objections to these transfers being made, the permanency of the appointments to depend upon the results obtained.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

D. C. SCOTT

Asst. Deputy and Secretary.

Right Rev. J. A. Newnham,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927/1

Ottawa, March 4, 1914.

Rev. Sir,-

The Department is in receipt of a communication from the Bishop of Saskatchewan in which His Lordship suggests the transfer of Mr. J. O. Kennedy from the Red Earth School to Moose Lake and the appointment of Mr. Fred Young, interpreter at The Pas, as teacher of the Red Earth School. His Lordship has been advised that the Department will have no objections to these transfers beingmade. The Department will allow each of these teachers a salary of $400.00 per annum and the permanency of the appointments will depend upon the results obtained. His Lordship states that you will inform these men of their appointments and arrange for their moving, etc., and I have to ask you to be good enough to attend to this as soon as possible.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. A. Fraser,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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THE PAS, MANITOBA 191

Mr.

47593

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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1000727-1

INDIAN AGENT'S OFFICE,

No. 2160/109
ALSO
TO DATE OF THIS LETTER.

The Indian Office

Feb 18 1915

FEB 23 1915 REGISTRY

41592

Sir,—

I beg to forward herewith Fred Young's resignation as teacher on the Red Earth Reserve, to take effect at the end of March quarter.

I would draw the attention of the Department to the fact that at Cumberland there are only four Indian children living in the vicinity of the school, some being at Pine Bluff, and the rest brought to the Boarding School. Would it not be wise to close Cumberland school, at least for the summer, and transfer Joseph Chamberlain to Red Earth to take charge after Fred Young leaves?

SCHOOL Fi[illegible]

Your obedient servant

W R Taylor

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927/1

Ottawa, March 1, 1915.

Sir,-

2160/109 I have to acknowledge the receipt of your letter of the 15th instant enclosing the resignation of Fred Young, teacher of the Red Earth School, to date from the end of the current quarter.

In reply I beg to say that the Department agrees with your suggestion that Joseph Chamberlain, who is at present teaching at the Cumberland School, be transferred to Red Earth to replace Mr. Young. As there are only four children at present living in the vicinity of the Cumberland School it should be closed at the end of this quarter and remain closed until such time as there are a sufficient number of children at that point to warrant its being re-opened. You will be good enough to inform Mr. Young that his resignation is accepted and arrange with Mr. Chamberlain for his transfer. He should commence his duties at the Red Earth school as soon as possible after the beginning of the new quarter, his salary to be at the same rate as is now paid him.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Taylor, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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180927-1

Christ Church

REV. A. FRASER, INCUMBENT
THE PAS, MANITOBA

DRAW

APR

as from Bishopsthorpe
Prince Albert
Sask.
March 30th 1915

The Secretary
Department of Indian Affairs
Ottawa

477745

Dear Sir,

Red Earth School has been some time vacant
after the resignation of John Kennedy. I have now found
a young man, who for a short time some few years ago
taught Ind. in school, who will I believe fill the po-
-sition fairly well. Francis Daniells is his name. He lives
at Red Earth now. I beg to nominate him for appointment.
I am telling your Agent here, Mr. W. A. Taylor, who I believe
approves of Francis Daniells. I have written to F. Daniells
telling him to open school & begin teaching at once, as the
children have been idle for some weeks now. I told him
that his salary will begin from the time he begins teaching
& I hope the I. D. will agree to this. I suppose you will
notify F. Daniells either direct or by Ind. Agent Taylor
of his appointment, the rate of his salary, his duties, &c.
I daresay that he will be suitable & willing to carry out
the duties of looking after patients & medicine, if you have no
one in care to appoint him. I remain

Yours faithfully,
L. A. Saskatchewan
Bishop

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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1 80927 1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 2,253
ALSO
TO DATE OF THIS LETTER.

The Pas, Man.

April 14th. 1915.

Sir,—

SCHOOLS BRANCH
APR 20 1915

47836 1

At His Lordship's, Bishop Newnham's, visit to The Pas the matter of School teachers was gone into. I advised His Lordship of the fact that Chamberlain was to be transferred from Cumberland to Red Earth. The Bishop was against the transfer, on account of Chamberlain's being a cripple, and unable to endure any hardship, and as Red Earth is a hard place to get into, also hard to get supplies into I concurred with the Bishop in the matter. Francis Daniels who formerly taught Shoal Lake School made application for the school, and as his Lordship was agreeable to his appointment he has been appointed in Fred Young's place. His Lordship will no doubt write you regarding the matter.

In the meantime Joseph Chamberlain is at the Cumberland school, teaching. Until the opening of navigation, it will be better for him to be there, and by then perhaps the Bishop will have another opening for him.

I have the honor to be,

Sir,

Your obedient servant.

W.R. Taylor.

Indian Agent.

Asst. Deputy & Secretary,

Dept. of Indian Affairs,

Ottawa, Can.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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102927-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 1 1913

The Pas.Man.

Sept.26th. 1918

IN YOUR REPLY REFER TO
No. 6130-115
ALSO
[redacted] LETTER

515531

Sir,—

On Arrival at Red Earth,Sept.16th I found that Isiah Badger,had kept the school open during July and August,as having agreed with the band to have their holid days startingSept 15th.I was not notified of this until my arrival there,and informed them that I would have to get authority from the Department,pending this authority I allowed them to close the school,for two weeks,as all the children are needed in the potatoe fields,I trust that my action will meet with the approval of the Department, and that the balance of the holidays,will be granted them.

I have the honor to be,
Sir.
your obedient servant,

S. L. Macdowall

Indian Agent.

SIM)M
Assistant Deputy & Secretary,
Dept.of Indian Affairs,
Ottawa,Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927/1

Ottawa, October 8, 1915.

Sir,-

6130-115 I have to acknowledge the receipt of your letter of the 26th ultimo, in which you state that on your arrival at Red Earth on the 16th ultimo you found that Isiah Badger had kept the school open during July and August, having agreed with the band to have their holidays stating September 15th, and that you told them you would have to get authority from the Department and, pending this authority, you allowed them to close the school for two weeks, as all the children were needed in the potatoe fields.

In reply I beg to say that the Department approves of your action in allowing this school to be closed for two weeks and the balance of the two months' summer holidays allowed may also be taken.

Your obedient servant,

Asst. Deputy and Secretary.

S. L. Macdonald, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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QUARTERLY RETURN OF INDIAN SUPPLIES

For Quarter ended September 30th, 1914

at Lehmuxwin Reserve P.R.O. Agency.

NAME OF RECIPIENT.	DATE	Lbs. Tea.	Lbs. Bacon.	Lbs. Flour	Reasons for Relief being granted.
TOUR ON HAND..		50	400	2300	
		1	83	100	100 of Flour given towards the School and 1 Side of bacon by order of The Agent
					1 bx from Forward To School
DISTRIBUTED DURING QUARTER		1	83	100	
SUPPLIES ON HAND		49	317	2400	

INSTRUCTIONS TO ISSUERS—
Quarters end on 30th September.
31st December.
31st March.
30th June.

Checked by

Indian Agent

I hereby certify that this return is correct.

Issuer.

These returns must be mailed to the Agent promptly at the end of each Quarter.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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10092 7 - 1

QUARTERLY RETURN OF INDIAN SUPPLIES

For Quarter ended ..... September 30th 1919

at ..... Red Earth Reserve ..... The Pas Agency

	DATE	Lbs. Tea.	Lbs. Bacon.	Lbs. Flour	Reasons for Relief being
STOCK ON HAND ..... July 31st	1919	50	1100	2450	528412
NAME OF RECIPIENT.					
Harriet Hawkayas		3	35		Destitute
Mary Hawkayas		1	65	30	Destitute
Margaret Whitehead		1	4	10	Destitute
Emma [illegible]		1	7	32	Destitute
Nancy Head		3	5	25	Destitute
Christie Bacon		2	6	25	Destitute
Maude Mckay		1	3	26	Destitute
Josie Buchanan		2	8	35	Destitute
Daisy Reynard		3	4	82	Destitute
[illegible]		1	4	20	Destitute
[illegible]		2	7	32	Destitute
[illegible]		3	5	25	Destitute
[illegible]		3	5	25	Destitute
Rebecca Hawkayas		3	6	25	Destitute
DISTRIBUTED DURING QUARTER ending 30th [illegible]		[illegible]	[illegible]	[illegible]	
SUPPLIES ON HAND ..... [illegible]		[illegible]	1215	3200	2050

INSTRUCTIONS TO ISSUERS—
Quarters end on 30th September.
31st December.
31st March.
30th June.

Checked by [signature] Indian Agent.

I hereby certify that this return is correct.

[signature] Issuer.

These returns must be mailed to the Agent [illegible] at the end of each Quarter.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927

DEPT. OF INDIAN AFFAIRS
JAN 2 1920
RECORDS

INDIAN AGENT'S OFFICE

The Pas, Manitoba,

December 29th 1919

530961

No. 506/122
AGO

Sir,—

I would be obliged if the Department could send me twenty cases of biscuits. I wish to use these for the Schools at Red Earth and Shoal Lake, as the Biscuits taken to these points last summer got wet in transportation.

I have the honour to be, Sir,
Your obedient servant,

Indian Agent.

Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100,927-1

508-122 Ottawa, January 3rd.,1920.

Sir,-

Referring to your letter of the 28th ultimo, I beg to state that 20 boxes of biscuits will be shipped to your address from the Department's warehouse at Winnipeg for the Red Earth and Shoal Lake Day Schools.

Your obedient servant,

J. D. McLEAN
Asst.Deputy and Secretary.

J.W.Waddy Esq.,
Indian Agent,
The Pas,

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100,827-1

Ottawa, January 3rd.,1920.

Sir,-

I beg to request that you will ship 20 boxes of biscuits from the surplus in the warehouse to Mr. J.W.Waddy, Indian Agent, The Pas, Man.

Your obedient servant,

J. D. McLEAN

Asst.Deputy and Secretary.

W.J.McLean Esq.,
Officer in Charge,
Indian Department Stores,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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ACCOUNTANT'S
JAN 14 1920
BRANCH

100927-1

Indian Office, Chambers of Commerce,
Winnipeg, 8th January, 1920.

JAN 12 1920

Secretary,
Department of Indian Affairs,
Ottawa, Ont.

531173

Sir,-

In compliance with Department letter No. 100,927-1 of the 3rd instant, I beg to state that the 20 boxes of Biscuit ordered to be sent to The Pas Agency, were shipped yesterday per Canadian National Railway, consigned to Mr. J.W. Waddy, Indian Agent, The Pas.

Your obedient servant,

H. J. McLean

Officer in Charge of
I.D. Stores, Winnipeg.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100427-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 24 1920
RECORDS

IN YOUR REPLY REFER TO
No. 562/109
ALSO
TO DATE OF THIS LETTER

The Pas, Manitoba.

February 19th 1920

533211

Sir,--

I have the honour to report that Mr. Badger, the Teacher at Red Earth Day School wishes to take two weeks holidays after the Easter holidays, and he has promised to open his school two weeks earlier in the summer holidays. His reason for asking for this holiday is so that he may go out on a rat hunt for a couple of weeks and earn a few dollars at the same time when he is away. Practically the whole population will be out in the rat swamps, and there would be hardly any attendance at school during that time.

I have the honour to recommend that Mr. Badger be allowed to take the two weeks holidays for the reasons stated above.

I have the honour to be, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927/1

Miss Bridle
Encl

Ottawa, February 25, 1920.

Sir,-

562/109 I have to acknowledge the receipt of your letter of the 19th instant, in which you recommend that Mr. Badger, teacher of the Red Earth Day School, be granted two weeks extra leave after the Easter holidays, in order that he may go hunting.

In reply I beg to say that the Department will approve of the extra holidays being granted to the extent of two weeks. It is understood that he will re-open the school two weeks earlier after the summer holidays, in order to make up this time. You will be good enough to inform him accordingly.

Your obedient servant,

Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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10927-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 762/109
ALSO
TO DATE OF THIS LETTER

The Pas, Man.

August 18th. 1920

541771

Sir,—

I have the honour to ask that an increase of salary be allowed the School Teacher at Red Earth day school. This man receives only $400.00 per year, while the school teachers at Shoal Lake and Chemawawin get payed higher salaries for doing the same work.

I would be obliged if the Department would give him a slight increase.

I have the honour to be your obedient Servant,

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927/1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, August 25, 1920.

MEMORANDUM.

Mr. McLean,-

Mr. Agent Waddy forwards a request for an increase in salary to Isiah Paiger, teacher of the Red Earth Indian Day School.

He was appointed teacher of this school on September 4th, 1917, at $400.00 per annum, the amount of salary which he is at present receiving. Besides this he received bonus at the rate of $150.00 per annum and $50.00 as dispenser and issuer of rations. He has no professional qualifications, but Mr. Inspector Jackson, who recently visited the school, states that the pupils are making good progress and that he congratulated the teacher on the success he had met with during the past year. He keeps the school neat and clean and is probably as successful in his work as a teacher having the proper qualifications would be. Mr. Paiger is an Indian. There is an enrolment of 25 pupils, with an average attendance of 20.

All the other teachers in the locality receive $500.00 and bonus, and I would recommend that Mr. Paiger's salary be increased from the first of the current quarter to $500.00 per annum. I shall be pleased to have your decision regarding this matter.

I agree

A. S. Sutherland

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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100927-1

Ottawa, August 30th, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 18th, instant, applying for an increase in the salary of Isaah Badger, teacher of the Red Earth Indian day school.

In reply, I beg to say that it has been decided to grant Mr. Badger an increase of $100.00, from the first of July, last. This will make his salary at the rate of $500.00, per annum, from that date.

You will be good enough to inform him of the increase granted.

Your obedient servant

For Assistant Deputy and Secretary

J.W.Waddy, Esq.
Indian Agent,
The Pas,
Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

NOV 29 1920

The Pas, Manitoba,

November 24th 1920

IN YOUR REPLY REFER TO
No. 109/888
ALSO

545242

Sir,

I have the honour to report that on November 20th I visited the Red Earth keserve, and while there intended to inspect the school. However, the teacher was ill in bed for three days, and was still very sick at the time I made the visit.

The attendance showed an average of sixteen children for this quarter, but will be much less toward the end of the quarter, as the parents are taking the children away as the hunt.

I have the honour to be, Sir,

Your obedient servant,

Coloaddy

Indian Agent.

Asst. Deputy & Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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139 - F - 1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 28 1921
RECEIVED

IN YOUR REPLY REFER TO
No. 1241-109.
ALSO
TO DATE OF THIS LETTER

The Pas, Manitoba.

June 24, 1921. 19

554521

Sir,

I have the honor to report I visited Red Earth Day School on the 17th of June. The teacher at this school had a first class garden, although it was flooded for three weeks this Spring. He had the ground nicely cleaned up and the place in good shape.

On the register are nineteen girls and eleven boys. There were present ten girls and sixteen boys. The average for the past month would be twenty, but during three weeks of the term, school was closed, on account of the high flood. Two children in the fourth grade were advanced in all the subjects of that standard. In standard 1st. [illegible], there are eight children very good in reading, recitation and arithmetic. The balance of the children are in the Kindergarten class. I am well satisfied with this school at present.

I have the honor to be, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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THE PAS AGENCY
DEC 30 1921
MAN.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 1509-109
ALSO
TO DATE OF THIS LETTER.

.....The Pas, Manitoba

January 4th, 1921. 19

56168?

Sir,—

I have the honor to enclose herewith application from the teacher at Red Earth Day school to hold the summer holidays during the months of April and May next.

His explanation is satisfactory, as during these months most of the people are in the swamps after the rats, and I would recommend that the holidays be arranged as suggested.

I am, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,

Department of Indian Affairs,

Ottawn

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

OTTAWA, January 10th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 4th instant, enclosing a communication from Mr. Isaiah Badger, teacher of the Red Earth Indian Day School, in which he requests that the summer holidays be taken during the months of April and May, next, instead of during July and August, and stating the reasons for making this request.

In reply I beg to say that, in view of the explanations furnished by the teacher for changing the time of the usual summer holidays and also in view of your recommendation, the Department will approve of the annual vacation being taken during the months of April and May, next, on the distinct understanding, however, that Mr. Badger will keep the school open during the months of July and August.

You will be good enough to inform Mr. Badger accordingly.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 29 1922
REGISTRY

IN YOUR REPLY REFER TO
No. 1679-109
AND
TO DATE OF THIS LETTER

The Pas, Manitoba.

May 23rd 1922. 19

567467

Sir,—

In further reference to letter 128-8-1 of the 10th January last giving authority to Isaiah Badger the teacher at Red Earth Day School to close the school during the months of April and May on condition that the school be kept open during July and August, and to the application made by Mr Badger which I sent the Department, I beg to say that the teacher acted in an underhand manner about this.

There is no doubt the school should be closed during these two months, as the children are away with the parents on the hunt, and also theye are floods at Red Earth Reserve every spring at this time. However, I found out lately that Badger really wanted the holidays so he could act as agent for a firm of fur buyers during the holidays.

I called him into town and he admitted that this was his reason. I had the Missionary, Mr. Fraser in the office when Badger was here, and the teacher asks that the Department might give him another chance to teach the school, but that they withold his salary for April and May.

Badger understands that his salary is a yearly one and that he was wrong in acting as agent for the fur firm, as well as lying to me about it. However, I beg to recommend that his salary be cut off for the two months and that he be given another chance.

I am, Sir,
Your obedient servant,
Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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CANADA

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128-8-1

Ottawa, May 31, 1922.

1679-109

Sir,-

I have to acknowledge the receipt of your letter of the 23rd instant, regarding the request made by Isaiah Badger, teacher of the Red Earth Indian Day School, that he be allowed to take the annual summer holidays during the months of April and May, on condition that the school be kept open during July and August.

In reply I beg to say it is noted that Mr. Badger misinformed you as to his reason for requesting that the holidays be taken during April and May.

He should, at the end of the present quarter, June 30th, prepare a return showing the number of days he actually taught and he will be paid salary for that period, only. He may, if he desires, and there is a sufficient number of Indian children who will attend, keep the school open during July and August.

Your obedient servant,

Russell I. Tarrier,
Supt. of Indian Education.

J. W. Waddy, Esq.,
Indian Agent,
Pas. Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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125-8-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 3 1922
RECORDS

IN YOUR REPLY REFER TO
No. 1701-109
ALSO
TO DATE OF THIS LETTER

The Pas, Manitoba, June 28th 1922. 19

568827

Sir,—

I have the honor to report that on the 20th inst, I visited the Red Earth Day School on the Red Earth reserve.

The teacher here is Isaiah Badger a treaty Indian of the Red Earth band, who has taught this school for a number of years.

There are 30 pupils on the register, the average for the quarter is 22, and 25 were present at time of my visit. School was closed for the holidays during April and May as previously reported, so the children were not very much better than at time of last visit, but they are getting on fairly well.

This school has a good garden this year.

The pupils in standard one can read, spell, write, divide, add, subtract, and multiply simple sums. Standard two in addition to above can do long division and can give recitation from lessons. Three pupils in standard three are very good at arithmetic, except that they attempted fractions with poor results. All the pupils here are very good at writing.

The premises were in first class clean shape, and the pupils were tidy.

I am, Sir,

Your obedient servant,

J. Woodcock

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Red Lake Th Sask
Feby 25th 1923.

[illegible]

[illegible]

[illegible]

128-8-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 12 1923
RECORDS

The Pas, Manitoba.

IN 2037 to 2099
No
ALSO
TO DATE OF THIS LETTER

March 6th 1923. 19

580326

Sir,—

I have the honor to enclose a letter received from the teacher at Red Earth day school, in which he states he wishes to give up his position as teacher at end of this term.

I understand that Mr Badger wants to go trading for one of the fur companies. I saw him a few weeks ago and he made no mention of the fact that he wished to resign, he was very friendly and I have had no trouble with him at all, in fact he is one of the best teachers we have up here.

I presume we will have to accept his resignation. I have no one in view for the position just now.

I am, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

2007-109.

Ottawa, March 13th, 1923.

Sir: -

I have to acknowledge the receipt of your letter of the 6th instant, enclosing the resignation of Isaiah Badger, teacher of the Red Earth Indian Day School, to take effect at the end of the present quarter.

In reply I beg to say that the resignation of Mr. Badger is accepted. He should prepare and forward his return to you, promptly at the end of the quarter, for transmission to the Department, in order that the amount of salary and bonus due him can be paid. The address to which the cheques are to be sent should be stated on the return.

Regarding the securing of a teacher to succeed Mr. Badger, I have to request that you will consult the authorities of the Church of England, under whose auspices this school is conducted, with a view to obtaining a suitable teacher for this school. We hope that you will be able to obtain the services of a teacher with the necessary qualifications to begin duties at as early a date as possible after the Easter holidays. The name, qualifications and experience of the teacher nominated by the Church authorities should be forwarded for the approval of the Department.

You should give this matter your prompt attention.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

The Pas, Man.

June 27th 19

DEPT. OF INDIAN AFFAIRS
RECORDS
19

IN YOUR REPLY REFER TO
No. 2169-109
ALSO
TO DATE OF THIS LETTER

585755

Sir,—

I have the honor to report that on the 14th inst. I visited the Red Earth Day School.

Mr. F.J.Daniels was teaching.

The register showed 18 boys and 13 girls, with 14 boys and 8 girls present; the average for the quarter up to time of my visit was 13.

There were 4 in the a.b.c.class who were just learning the alphabet and their figures, and 7 more who were also in about the same class though they were a little further advanced.

Five pupils were in the 1st junior standard who could read, add, subtract, spell, multiply, and divide, they were quite smart at their work.

Two were in the senior 1st and were about the same as the above five.

The balance of the pupils were in the 2nd standard and could do all the above work as well as usual in their standard, and could make up and write sentences in English quite well.

The pupils in this school are always smarter than elsewhere, they attend the school more regularly just now, I hope they keep it up.

The school is very clean, with a nice garden for the pupils.

In regards to a teacher for this place I beg to state that Mr. Isaiah Badger will go back to work for us if the Department will accept him. Rev. Mr. Fraser the Rural Dean for this point has asked me to recommend Mr Badger.

If the appointment is made he would not start school until October 1st next.

I am, Sir,
Your obedient servant,
Edward Ahenakew
Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

2169-109.

Ottawa, July 7th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 27th ultimo, reporting on your visit to the Red Earth Indian Day School. It is noted that there has been a fairly regular attendance, and that the children were progressing favourably, also that the classroom was kept clean, and that there was a garden for the pupils.

Regarding the obtaining of the services of a teacher for the next school year, I beg to say it is considered, in view of the attendance and the evident interest taken by the parents in the education of their children, that the services of a teacher having some professional qualifications should be obtained. Mr. Isaiah Badger, whom you recommend be re-appointed, has no professional qualifications, and during the period he taught this school very little real progress was made. I have, therefore, to request that you will, in conjunction with the Church authorities, endeavour to obtain the services of a teacher having some professional qualifications. If the services of such are obtained, we would be prepared to pay a larger salary, the amount to depend upon the qualifications possessed by the person engaged.

You will please give this matter your early consideration, and endeavour to obtain the services of a teacher for this school in time to begin duties after the present summer holidays. The name, qualifications and experience of the person nominated by the Church authorities or yourself should be forwarded for the approval of the Department. If you are unable to obtain a qualified or experienced teacher, we might then consider the re-engagement of Mr. Badger. We note that he would be unable to begin duties until the 1st of October, next.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. W. Kenny, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
AUG 1923
RECORDS

The Pas, Man.

IN YOUR REPLY REFER TO
No. 2230-109
AND
TO DATE OF THIS LETTER

August 7th 1923. 19

587472

Sir,—

I have the honor to acknowledge receipt of letter 128-8-1 of the 7th ulto., regards teacher for Red Earth Day School, and beg to say that I have taken this matter up with the Church authorities, and they state that at present they have no one in sight who could take this school over, and that it would be advisable to allow Mr. Badger to start work on the 1st of October as suggested, and if anyone can be obtained in the near future Mr. Badger's services can be dispensed with.

There is no teachers residence at Red Earth, Mr. Badger uses his own dwelling.

I am, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

2230-109.

Ottawa, August 14, 1923.

Sir:

I have to acknowledge receipt of your letter of the 7th instant, relative to obtaining the services of a teacher for the Red Earth Indian Day School.

In reply I beg to say we note that you have taken this matter up with the Church Authorities, but that at present they have no one in view who would be suitable as teacher at this school. If they do not succeed in securing a teacher before the first of October, next, the Department will approve of the temporary re-engagement of Mr. Isaiah Badger, in order that the school may not remain closed. His retention of the position, however, would depend upon the period it will take the church authorities to obtain a competent teacher.

You may inform Mr. Badger accordingly, and if he will agree to carry on the work until another teacher is secured, you may instruct him to begin duties on the first of October, next. Kindly advise the Department as to the action taken. You should, however, again request the Church Authorities to make an early nomination of a teacher.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

DEPT OF INDIAN AFFAIRS
RECEIVED

IN YOUR REPLY REFER TO
No. 3806/109
ALSO
TO DATE OF THIS LETTER

INDIAN AGENT'S OFFICE

The Pas, Man., Dec. 11, 1923

R

Sir,—

I have the honor to report that on December 7th I visited the Red Earth Indian Reserve and examined the school. There were 15 boys and 11 girls in attendance as per the register. There were present 10 boys and 6 girls. The average for the quarter up to the time of my visit was 13. These children are in the following classes. Beginners 12; Grade One, 10; Grade two, 4. The attendance has been very irregular as the children's parents have been away on the rat hunt. The children did not show much improvement. However, they have been working under different teachers and this helps to hold them back as these teachers all have different systems of teaching.

I have the Honor to be, Sir,

Your obedient Servant,

J. W. Waddy

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN OFFICE

At The Pas

October 7th 1924

2926-109

Sir;-

I have the honor to report that on the 3rd inst I inspected the day school at Red Earth Indian Reserve. There were 9 boys and 8 girls present, and the register showed 15 boys and 9 girls in attendance.

The pupils in standard 3 were well up in their regular studies with the exception of writing, the teacher had got careless and the pupils had been getting no writing exercises. I told him to get busy & have the routine work carried out before my next visit. The children were being made put in too much time on fractions and higher arithmetic work for which they were not qualified.

The other grades were doing well.

The school building was very neat and clean and the pupils were tidy.

I am, Sir,
Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

2926-109.

Ottawa, October 14th, 1924.

Sir:

I have your letter of the 7th instant, reporting on your monthly visit to the Red Earth Indian Day School. Your remarks regarding the progress the pupils are making in their studies have been noted, as well as the teaching methods employed by the teacher.

A year ago the question arose as to the appointment of a teacher to succeed Mr. Badger. In this connection I would refer you to official letter of August 14, 1923. I shall be pleased if you will state whether any action was taken by you with the Church authorities with a view to obtaining another teacher for this school. A difficulty in securing another teacher is due to the fact that there is no teacher's residence.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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138-8-1

INDIAN AGENT'S OFFICE

DEPT. OF

No. 21/124

ALSO

...Nov. 23rd, 1923.....

...Norway House, ... 19 24

R

Sir,—

In reference to the North Indian Day School, ... your letter No. 138-8-1, of the 14th ult.

I beg to state that His Lordship Bishop Lloyd visited the North reserve last summer and left word with Mr. Badger, the teacher, that he would personally recommend a qualified teacher for the above school in the near future.

Bishop Lloyd made arrangements with Mr. Badger to instruct the new teacher in the Cree language, and I understand Mr. Badger is to be left on in the employ of the church after the Indian Department appoints a new teacher. As matters stand at present no teacher is in sight for the position. I placed in the estimates an amount sufficient to build a house for a teacher if one is sent to that district, but there is no use going ahead with the building until we see if a teacher is to be supplied in exchange for services rendered by Mr. Badger.

I have the Honour to be, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

SCHOOLS BRANCH
NOV 26 1924
RECEIVED

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

EXTRACT FROM LETTER OF MR. J. W. WADDY, INDIAN AGENT,
DATED NOV. 24th, 1924.

Original on File 126-8-8.

Another matter to be considered is that of labour, it is impossible to supervise day labour unless an official is right on the job. Perhaps His Lordship Bishop Lloyd has a teacher in mind who would be willing to go to Red Earth in company with a carpenter we could supply, and the teacher could work at the building and draw wages while doing so. If it is possible to do so, the new teacher should have agricultural qualifications. If this is not looked into we may have to supply a farm instructor to this reserve in the near future.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 6 1925
RECORDS

At ..... The Pas, Man.

July 1st 1925 19

4416-109

R

Sir;-

I have the honor to enclose the quarterly return for June quarter 1925 from the teacher of the day school at Red Earth reserve.

I understand that the Church authorities are recommending a qualified teacher for this place, to begin work at start of next term.

On instructions of Commissioner Graham I have obtained material for the teachers new residence at Red Earth, the lumber, paint, etc went forward in June and was delivered safely last week. The men who are to construct the house are working on the house for the teacher at Chemawawin, and expect to be through there in two weeks. They will then proceed to Red Earth and will put up the house there before September 1st probably by August 15th.

EXTRACT on 128-8-1

I am, Sir,
Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

INDIAN BRANCH
JUL 8 1925
RECORDS

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

4416-109.

Ottawa, July 6th, 1925.

Sir:

I have your letter of the 1st instant, enclosing the June quarter return of the Red Earth Indian Day School. A cheque in payment of salary will be forwarded in due course.

It is noted that the material for the teacher's residence in connection with this school has been obtained and that it is hoped to have this house completed before September 1st, next. We hope that the Church authorities will be able to nominate the services of a qualified teacher in time to begin duties when the school reopens after the summer holidays. Please take this matter up with them and forward the name, qualifications and experience of the teacher nominated for the position.

Your obedient servant,

H. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

ARCHDEACON
(INDIAN WORK)
VEN. J. A MACKAY, D.D.
PRINCE ALBERT, SASK.

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK.

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.

PRINCE ALBERT,
SASK.

August 1st, 1925.

INDIAN SCHOOLS BRANCH
AUG 1 1925

Dear Sir:

With reference to the new teacher's house being built at Red Earth Indian Mission, and the termination of the appointment with the present Indian Teacher, Mr. Badger, as soon as the new house was ready. I beg now to nominate Mrs. Mabel Burbridge of Pontrilias, Sask., as the resident Teacher.

She is an Associate in Arts of the University of Oxford, has gone through the Normal School in Saskatoon, and held the second class Professional Diploma for Saskatchewan. She has had fourteen years experience in teaching, of which four years prior to the Normal School has been served in schools in Saskatchewan. She also holds the St. John's Ambulance certificate with distinction for Home Nursing, First Aid, and Hygiene.

At the time I approached Mrs. Burbridge, my understanding from the Indian Agent was that he needed a teacher who could give farming instruction as well, so as not to have to appoint a Farming Instructor.

Mrs. Burbridge's husband is a very good man for that. He understands the Indians thoroughly, and has given up his farm on purpose to go to Red Earth. If you will give him a half appointment as Farm Instructor, something of the nature of part time or half time, we will give him sufficient work for the other half time. They are both very good candidates for the Indian work.

Believe me to be

Yours very faithfully,

pro. S.R.M.

Dr. Duncan C. Scott
Superintendent Gen. Indian Affairs
Indian Department
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Form 6107 replacing Form N.L.2-T.W

NIGHT LETTER

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

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Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 14th, 1925.

Right Rev. C. E. Lloyd,
Prince Albert,
Sask.

Reference your letter first instant regret Department cannot favourably consider appointment part time farming instructor Red Earth STOP Mrs. Burbridge being married would not be suitable as teacher of school on Reserve STOP Can Your Lordship make nomination of qualified married male teacher.

J. D. McLEAN.

CHG. DEPT. I.A.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
RECORDS

At The Pas, Man.

4520-109

August 7th 1925. 19

R.

Sir;-

I beg to report that the dwelling for the teacher at Red Earth reserve is completed.

As instructed in letter 128-8-1 of the 8th ulto. I got in touch with the Church authorities here and Rev.Fraser tells me he has written several times to his superior officers recommending a Mrs. Burbridge for the position, and that they should have advised the Department before this.

However, they may have some other teacher in view.

I am, Sir,
Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
AUG 17 1925

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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126-8-1.

4520-109.

Ottawa, August 17th, 1925.

Sir:

I have your letter of the 7th instant, relative to the obtaining of a teacher for the Red Earth Indian Day School.

In reply I beg to say that we have informed the Church authorities that the services of Mrs. Burbridge would not be suitable, as it would not be possible to provide work for her husband. We are requesting His Lordship the Bishop of Saskatchewan to nominate a qualified male teacher. You will be advised at a later date as to the name, qualifications, salary, etc., of the teacher appointed.

Your obedient servant,

D. C. Scott

D. C. Scott,
Acting Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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12f-f-1

Form N1T
Replaces Form 17

CLASS OF SERVICE | SYMBOL
Day Message |
Day Letter | Blue
Night Message | Nite
Night Letter |

If none of these is designated after the check (number of words) this is a message. Otherwise its character is indicated by the symbol appearing after the check.

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1925 AUG 27 PM 12 20

THEPAS MAN 27 1100 A

SECY INDIAN DEPT

OTTAWA ONT

MAY I RETAIN BADGER TEACHER REDEARTH UNTIL NEW ONE APPOINTED

WIRE REPLY

J W WADDY.

DEPT. OF INDIAN AFFAIRS
AUG 27 1925
RECEIVED

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Form 6107, replacing Form N.L.3-T.W.

NIGHT LETTER

128-8-1.

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 27, 1925.

J. W. WADDY,
Indian Agent,
The Pas, Man.

Reference your telegram re teacher Red Earth communicate with Bishop Lloyd - STOP - Department will approve of temporary arrangements made by His Lordship and yourself.

J. D. McLEAN.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Ridgedale
Sask.
Aug: 23rd /25.

The Right Rev. G. E. Lloyd. D.D.
-Bishopsthorpe
Prince Albert.

My Lord.

I was both surprised & disappointed when I read your letter of August 18th citing the refusal of the Indian Department to accept Your Lordships nomination of myself as Teacher at the Red Earth Indian Reserve

I quite realise that the decision is final in so far as the Dept is concerned, yet I cannot forbear acquainting your Lordship as to the circumstances in which we are placed by said refusal.

From the time of my interview with you in April last till the receipt of your letter I had had no intimation or knowledge that a married Teacher

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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circumstances as myself might not be employed on the Indian Reserves.

Early in July my husband visited Rural Dean Fraser at the Pas with reference to our probable appointments & the advisability of my resigning from Pontrilas School where I was then teaching.

Upon receiving definite assurance that we might hold ourselves in readiness to proceed to Red Earth to commence our duties on or about September 1st I resigned from the school & my husband in order not to delay matters rented the farm for three years with buying option selling his stock & considerably less than their worth & issued bills of sale of the remaining farm & household equipment.

Thus we find ourselves both homeless & workless since we only received your letter containing the Dept's decision while making final arrangements to proceed to the Pas by todays train.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Our disappointment is the keener in that we must relinquish hopes of taking up a work that has been our cherished ambition for several years.

We clearly perceive that the Indian Department is solely responsible for our non. appointment and therefore tender our sincere thanks for the interest your Lordship has shown in this matter

I am &c &c remain
Yours faithfully
Mabel Burbridge.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Diocese of Saskatchewan

BISHOP
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VEN. J. A. MACKAY, D.D.
PRINCE ALBERT, SASK.

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK.

BISHOPSTHORPE
PRINCE ALBERT.
SASK.

whose name was mentioned for Big Heads, had been there before and it might be better to place him in some other place where a Catechist is needed.

I sincerely hope that Mrs Burbridge can be appointed there for they seem to me to have had hard treatment.

Believe me to be

Yours very faithfully,

G. E. Saskatchewan

Mr General Superintendent Scott

Indian Department,

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

BISHOP
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BISHOPSTHORPE
PRINCE ALBERT, SASK.

(INDIAN WORK)
VEN. J. A. MACKAY, D.D.
PRINCE ALBERT, SASK

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK

DEPT. OF INDIAN AFFAIRS
SEP 1 1925
RECORDS

Friday, August [illegible] 1925.

Dear Mr [illegible]

I am sending you enclosed a letter which I have received from Mrs Burbridge with regard to the appointment at Red Earth. I cannot but feel that they have been badly treated in this matter. Probably had I not been in England on immigration matters during the months of May June and July this would not have fallen out in this unfortunate way.

When I discussed the appointment to Red Earth I understood the Pas Agent to ask for a teacher who had agricultural knowledge otherwise the department might have to appoint an farming instructor on that reserve.

If we are to have qualified teachers we have to make up the amount the Dep allows by a Catechist grant to make a living wage. With those two qualifica tions necessary it was hardly likely that we could find a third qualificatio in the same person. It was because Mr Burbridge had a good deal of agricul tural knowledge and was a fit man to act as Catechists as well while the wife was a qualified teacher that the suggestion was made to them to take up this work. They did not offer, the suggestion was made to them in April and they went up to look over the work in July. If they were not suitable why was not objection taken at that time. Everybody at the Pas knew that their names were suggested for this work. I had no idea their names had not gone before the Department long ago. Surely the agent should have said then that only a married male teacher would be accepted for that post and not leave it until they have sold up everything and are starting for the post.

Perhaps Mrs Burbridge can be appointed to Big Heads as a Catechist is not really needed there and Mr Burbridge could be found some other work elsewhere especially as the Missionary at Fort a la Corne suggests that Mr Gentleman

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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NIGHT LETTER

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

OTTAWA, Sept. 2, 1925.

Right Rev. G. E. Lloyd,
Prince Albert,
Sask.

Reference Your Lordship's letter twenty-eighth Department will approve appointment Mrs. Burbridge to Fort a la Corne South or Red Earth Indian Day Schools provided husband is not to live idle on Reserve STOP Regret Department cannot offer husband employment [redacted]

J.D.McLEAN.

Chg. Dept. I.A.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK

INDIAN MISSIONARIES
REV A FRASER, B D., EASTERN DIVISION THE PAS, MAN.
REV. CANON PAUL, LL B., CENTRAL DIVISION PRINCE ALBERT SASK
REV E. AHENAKEW, L Th WESTERN DIVISION MERVIN SASK

GENERAL MISSIONARY
REV. CANON C. W MOKIM, M A
PRINCE ALBERT
SASK

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK.
PHONE 2459
HOUSE PHONE 3109

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

PRINCE ALBERT,
SASKATCHEWAN

October 2, 1925.

The Department of
Indian Affairs,
Ottawa.

Gentlemen:

Re. Red Earth School

We herewith submit the name of Mr. Henry Reynolds. Permanent Second Class Certificate for Saskatchewan, married, forty years of age, over-seas three years.

Testimonials from J. Rumpel, Rosenberg School, Balgonie.. Louis Orban, Chairman of Trustees and John Mihalios, Secretary-Treasurer of the Arbury School District No.1230. Punnichy, Sask.

Might I ask you to wire if this man is acceptable.

Yours faithfully,

Henry Wallace

Secretary Treasurer.

HW/S

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, October 7, 1925.

Rev. Henry Wallace,
Synod Office,
Prince Albert. Sask.,

Department approves of appointment following teachers STOP Red Earth Henry Reynolds STOP Pas J.P. Humberstone STOP Grand Rapids John H. Mills STOP Salary in each case Ninety-five dollars PBF teaching months.

J. D. McLean.

Cgd D.I.A.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Ottawa, October 7, 1925.

Rev. Sir:-

I have your letter of 2nd instant nominating the services of Mr. Henry Reynolds for the position as teacher of the Red Earth Indian Day School and stating the qualifications which he possesses.

In reply I beg to inform you that we have today telegraphed you approving of Mr. Reynold's appointment. The salary allowed him will be at the rate of $95.00 per teaching month. Mr. Agent Waddy and Mr. Commissioner Graham are being informed of the approval granted for his appointment. Please arrange with Mr. Reynolds to take up duties of this school as soon as possible.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy and Secretary.

Rev. Henry Wallace,
Synod Office,
Prince Albert Sask.,

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Ottawa, October 7, 1925.

Sir:-

The Anglican Church authorities have nominated the services of Mr. Henry Reynolds for the position as teacher of the Red Earth Indian Day School. He holds a permanent second class certificate for Saskatchewan. The Department has approved of his appointment with salary at the rate of $95.00 per teaching month. We have requested the Church authorities to arrange for him to take up duties as soon as possible. I shall be pleased if you will give him any assistance you can in his work at this school. Please inform the Department later as to the date when he began duties.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas. Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Ottawa, October 8, 1925.

Sir:-

I beg to inform you that the Department has approved of the appointment of Mr. Henry Reynolds who holds a permanent second class certificate for the position as teacher of the Red Earth Indian Day School. The salary allowed him is at the rate of $95.00 per teaching month.

Mr. Agent Waddy and the Church authorities have been informed accordingly.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy and Secretary

W. M. Graham, Esq.,
Indian Commissioner
Regina Sask.,

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK

REV. A. FRASER, B.D., EASTERN DIVISION THE PAS, MAN
REV. CANON PAUL, LL.B., CENTRAL DIVISION PRINCE ALBERT SASK
REV. E. ANENAKEW L.Th. WESTERN DIVISION MERVIN, SASK

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

GENERAL MISSIONARY
REV. CANON C. W. MCKIM, M.A.
PRINCE ALBERT
SASK

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK

INDIAN
OCT 12 1925
RECEIVED

PRINCE ALBERT.

October 8, 1925

28

The Indian Department,
Ottawa.

SCHOOLS BRANCH
OCT 13 1925

Gentlemen:

Thank you for your wire. Reynolds, Red Earth and Cumberstone accept, but Mills got another School. I hope to send you another name in the course of a mail or two. The Pas Grand Rapids

noted on endorsement file JDC

Yours faithfully,

Henry Wallace

Secretary Treasurer.

HW/S

Red Earth 128-8-1
Grand Rapids 128-11-1
Pas 128-7-1

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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125-8-1

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK

INDIAN MISSIONARIES:
REV. A. FRASER, B.D., EASTERN DIVISION, THE PAS, MAN.
REV. CANON PAUL, LL.B., CENTRAL DIVISION, PRINCE ALBERT, SASK
REV. E. AHENAKEW, L.TH. WESTERN DIVISION, NERVIN SASK

GENERAL MISSIONARY
REV. CANON C. W. NOKIM, M.A.
PRINCE ALBERT
SASK

SECRETARY-TREASURER
REV. HENRY WALLACE
PRINCE ALBERT, SASK
PHONE 2486
HOUSE PHONE 2166

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

PRINCE ALBERT.
SASKATCHEWAN

October 21, 1925.

OCT 26
INDIAN AFFAIRS BRANCH
OCT 23 1925

The Indian Department
Ottawa.

Gentlemen:

I beg to submit to you the name of Mr. Herbert Barnes, 2337 Osler Street, Regina. He holds a second class Academic and third class Professional Certificate, the later obtained at the Regina Normal School.

He is at twenty years old and well up in Physical Culture. Is at present disengaged, and will wait until there is time for a reply from your board before accepting another School.

I beg to remain,

Yours faithfully,

Henry Wallace

HW/S

Secretary Treasurer.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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FORM T. D. 20

NIGHT LETTERGRAM

J. McMILLAN, Manager Telegraphs, Montreal.

Sent By	Rec'd By	Time Sent	Time Filed	Clerk

Send the following night lettergram, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

Ottawa, October 25, 1923.

Rev. Henry Wallace,

Grand Office,

Prince Albert Sask.,

Your letter twenty-first received reminding Herbert Harmen (Stop) To take instruction for Grand Rapids Day School (Stop) Do you consider unmarried teacher suitable for this post.

J. D. McLean.

Encd. D.L.A.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Night Letter

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CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Form 6102, replacing Form 2A-T.W.

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Send the following message, subject to the terms on back hereof, which are hereby agreed to

1925 Oct 27 PM 4 43

PRINCE ALBERT SASK 27 210 P

J B MACLEAN

INDIAN DEPT OTTAWA ONT

RECOMMEND BARNES RED EARTH (STOP) HARRY GRANDRAPIDS/MARRIED MEN DIFFICULT TO GET/THESE MAY GET MARRIED SOON

WALLACE

125-11-1

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

Form 6107, replacing Form N L.2-T W

NIGHT LETTER on 125-11-1.

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HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, October 29, 1925.

Rev. Henry Wallace,
Synod Office,
Prince Albert, Sask.

Department approves of appointment following teachers - STOP -
Red Earth Herbert Barnes at eighty-five dollars per month
Grand Rapids Keyston-Parry at ninety-five dollars per month -STOP -
Salaries based on qualifications.

J. D. McLEAN.

Org. Dept. I. A.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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C O P Y

128-8-1

Original on 125-11-1.

Ottawa, October 29, 1925.

Sir:

Referring to official letter of the 8th instant, regarding the appointment of teachers for the Grand Rapids and Red Earth Indian Day Schools, I have to inform you that Mr. John R. Mills did not accept the position of teacher at Grand Rapids and Mr. Henry Reynolds did not accept the position of teacher at Red Earth.

The Church authorities have now nominated the services of C. Royston-Parry, who holds a First Class Certificate, for the position at teacher at Grand Rapids, to begin duties on or about December first, next. The Department is approving of his appointment with salary at the rate of $95 per teaching month.

The services of Mr. Herbert Barnes have been nominated for the position of teacher of the Red Earth School. Mr. Barnes holds a Second Class Academic and Third Class Professional Certificate. We are approving of his appointment with salary at the rate of $85 per teaching month. It is expected that he will take up his duties in the near future.

Your obedient servant,

Sgd

T. R. L. MacInnes,
For Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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C O P Y

128-8-1.

Original on 125-11-1.

Ottawa, October 29, 1925.

Reverend Sir:

I have to acknowledge receipt of your telegram of the 27th instant and your letter of the 23rd instant, nominating the services of C. Moyston-Parry for the position as teacher of the Grand Rapids Indian Day School, to commence duties on or about December first, next, and of Herbert Barnes as teacher of the Red Earth Indian Day School. In reply I have to confirm the following night letter of today's date:

"Department approves of appointment following teachers:

Red Earth - Herbert Barnes at eighty-five dollars per month;
Grand Rapids, Moyston-Parry at ninety-five " " " .
Salaries based on qualifications."

It is noted that Mr. Moyston-Parry holds a First Class Certificate and has advanced training. The salary allowed him will be at the rate of $95 per teaching month. It is hoped that he will be ready to commence duties on or about December first, next.

Relative to the appointment of Herbert Barnes as teacher at Red Earth, we note that he is only 20 years of age and holds a Second Class Academic and Third Class Professional Certificate. In view of his qualifications, the Department will allow him salary at the rate of $85 per teaching month. He should take up duties as soon as possible.

It is hoped that both these teachers will accept as the Department is anxious that there should be no unnecessary delay in having the work started at these schools. We are informing the local Indian agents and Mr. Commissioner Graham of the approval granted for their appointment.

Your obedient servant,

T. R. L. MacInnes,
For Asst. Deputy & Secretary.

Rev. Henry Wallace,
Synod Office,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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125-8-1.

Ottawa, October 29, 1925.

Sir:

Referring to official letter of the 7th instant, I have to inform you the Anglican Church authorities have advised the Department that Mr. Henry Reynolds has not accepted the position of teacher at the Red Earth Indian Day School. They have nominated the services of Mr. Herbert Barnes, who holds a Second Class Academic and Third Class Professional Certificate, for the position. The Department is approving of his appointment, with salary at the rate of $65 per teaching month. We have requested the Church authorities to have Mr. Barnes take up duties as soon as possible. Please give him any assistance you can in his work at this school and inform the Department, later, definitely as to the date when he begins duties.

Your obedient servant,

T. R. L. MacInnes,
For Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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PRINCE ALBERT SASK OCT 29

COPY

J D MC LEAN
INDIAN DEPT OTTAWA ONT.

RECEIVED THIS AM LETTER FROM CHARLES HATT MARRIED FIRST CLASS CERTIFICATE SASK WILLING TO GO GRAND RAPIDS NEW YEAR BOOKED TILL THEN WAR VETERAN WIFE [illegible] TRAINED IN NURSING IF POSSIBLE TO WAIT WOULD RECOMMEND THIS MAN PREFERENCE TO OTHERS NOW KNOWING BROWNING SASK BARNES CAN GO REDEARTH AT ONCE IF SATISFIED

WALLACE FOR BISHOP LLOYD

Copy

I.A. 539-11-1

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK

INDIAN MISSIONARIES
REV. A. FRASER, M.D. EASTERN DIVISION, THE PAS MAN
REV. CANON PAUL, LL.B., CENTRAL DIVISION PRINCE ALBERT SASK
REV. E. AHENAKEW, L.TH. WESTERN DIVISION, NERVIN SASK

GENERAL MISSIONARY
REV. CANON C. W. MOKIM, M.A.
PRINCE ALBERT
SASK

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK
PHONE 2489
HOUSE PHONE 2154

N.B.--ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

PRINCE ALBERT.
SASKATCHEWAN

November 6, 1925

The Department of
Indian Affairs,
Ottawa.

Dear Sir:

Re. Red Earth School

Mr. Barnes I understand is prepared to take up the duties straight away. I have also put him in touch with Mr. Fraser so that he can give him information as to the best way to get to his destination.

Yours faithfully,

Henry Wallace

Secretary Treasurer.

HW/S

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Nomination of Mr. John C. Ash for Indian School of Red Earth.

My John C. Ash.

Married. Age.22

No professional standing. B.Sc.London. 2nd Class Sask. Professional standing. Second Class taken at the Normal School in Regina.

References:

His original references were to Inspector MacLeod of the Normal School, Regina when he was recommended to the Manitoba Government for the appointment to what is practically an Indian School at the Barrier.

He has been teaching in this school since March, 1925 and is resigning it at my request in order to take up the more responsible work at Red Earth.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK.

ARCHDEACON
(INDIAN WORK)
VEN. J. A. MacKAY, D.D.
PRINCE ALBERT, SASK
PHONE 2488

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK

N.B. ---ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

DEPT. OF INDIAN AFFAIRS
FEB 15 1926
RECORDS

PRINCE ALBERT,

February 10th, 1926.

Immediate
Per Telegraph

Dear Mr. Scott:

We have had a good deal of trouble with regard to the appointment of a teacher at Red Earth on the Carrot River in Saskatchewan owing chiefly to remoteness and difficulty of access.

We have a married teacher at the Barrier, (Mr. John Ash) a non treaty Indian School just over the border of Manitoba Province. He and his wife are quite willing to go to Red Earth, and is prepared to resign at the Barrier immediately. We have a younger and single teacher at the Barrier ready to take his place.

The General Missionary at The Pas writes me that if the change is to be made they ought to be ready to leave the Barrier on the 19th, reach The Pas on the 20th and he will have teams to take their furniture and themselves to Red Earth on the 24th, 25th, and 26th, and get the stoves and house in order to begin work on Monday March 1st.

After that date travelling would be very uncertain as the winter roads have not been good this year and may break up at any moment.

If you accept the nomination of Mr. Ash, will you kindly telegraph me accepting him for Red Earth, and I will telegraph The Pas and they must get the message to him as best they can.

With kind regards
Believe me to be
Yours very faithfully,

G. E. Saskatchewan

Duncan Scott, Esq.
Dept. of Indian Affairs
Ottawa, Ont.

Enc.1.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Form 6167, replacing Form N.L.2-T.W.

NIGHT LETTER

128-8-1.

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Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, February 15, 1926.

RIGHT REV. G. H. LLOYD,

Prince Albert, Sask.

Reference your letter tenth instant

Department approves appointment John Ash as teacher Red Earth School to begin duties March first next - STOP - Salary ninety dollars per [redacted] month.

J. D. [redacted]

Dlg. Dept. I. A.

Instructions re sending letter of March 1st

11/3/26

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Diocese of Saskatchewan

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ARCHDEACON
(INDIAN WORK)
VEN. J. A. MACKAY, D.D.
PRINCE ALBERT, SASK.

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK

BISHOPSTHORPE
PRINCE ALBERT,
SASK

DEPT. OF INDIAN AFFAIRS
MAR 4 1926
RECORDS

February.27th 1926.

J.D.McLean Esq.

Indian Department. Ottawa.

Dear Sir.

Thank you for your telegram accepting the nomination of Mr Johns Ash for the school at Red Earth on the Carrot River below The Pas.

The snow has held on with us and therefore I presume they were able to get the teams through from The Pas to Red Earth and he will be in his school by now.

But was there not a mistake in the amount of the stipend. The telegram said Ninety dollars. He is fully qualified with his permanent Second Class certificate and we have always understood that a fully qualified married man received ninety five dollars a month.

With kind regards

Very faithfully yours.

G. E. Saskatchewan

SCHOOLS
MAR 5 1926

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

Ottawa, March 5, 1926.

Sir:

I have to inform you that Mr. John Ash has been appointed teacher of the Red Earth Indian Day School. The salary allowed him will be at the rate of $95.00 per teaching month.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Ottawa, March 5, 1926.

Sir:

I have to inform you that Mr. John Ash has been appointed teacher of the Red Earth Indian Day School. The salary allowed him will be at the rate of $95.00 per teaching month.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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120-8-1.

Ottawa, March 5, 1926.

Right Reverend Sir:

I have Your Lordship's letter of the 27th ultimo, with reference to the appointment of Mr. John Ash as teacher of the Red Earth Indian Day School. I am pleased to learn that this worker is now at his post. With reference to the salary to be allowed, the Department was unable to decide if Mr. Ash had professional qualifications. The nomination was indefinite in that it stated both "No professional standing" and later, "Professional standing." I now understand from Your Lordship's letter that he is fully qualified and possesses a permanent Second Class Certificate. I am pleased to state that a salary of $95.00 per teaching month will be allowed.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rt. Rev. G. E. Lloyd, D. D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

DEPT. OF INDIAN AFFAIRS
MAR 5 1926
RECEIVED

INDIAN AGENT'S OFFICE

The Pas, Man.

March 1st 1926 19

IN REPLY REFER TO
No. 4998-109
ALSO

Sir,—

In reference to teacher for the day school at Red Earth I have the honor to report that a Mr J.C.Ash advised me he had instructions from His Lordship Bishop Lloyd to take over this work, as the Department had approved of the appointment as teacher.

At time of writing I have no instructions regarding this matter, but wish to report that Mr. Ash will start work at the school to-day.

I am, Sir,
Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

MAR 10 1926

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

[redacted]

The Pas, Man.

April 22th, 1926.

No. 5152/109

Also

Sir,—

I have the honor to report that the teacher of the Red Earth Day School informs me that he would like permission to open the school upon during July and August of this year, as the school was closed during the months of January and February.

I am, Sir,

Your obedient servant,

Indian Agent.

The Deputy Superintendent,
Dept. of Indian Affairs,
Ottawa, Ont.

Blank only mail 1/26
Closed June 30/26

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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5152/109.

128-8-1.

Ottawa, May 6th, 1926.

Sir:

I have your letter of the 29th ultimo, relative to the request of the teacher of the Red Earth Indian Day School for permission to keep the school open during July and August, next.

In reply I beg to say that, unless there are very special reasons and assurance given of a regular attendance, the Department would not be prepared to approve of the school being conducted during the summer holiday period. Where this arrangement has been tried in other cases, it has not met with success, owing to the irregular attendance during the warm months of the summer season. We will await your recommendation regarding the request of the teacher before finally deciding the matter.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. E. Caddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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EXTRACT
ORIGINAL ON

SCHOOLS BRANCH
SEP - 7 1926

DEPT. OF INDIAN AFFAIRS
SEP 16 1926
RECORDS

"Bishopsthorpe",
Prince Albert, Sept. 6th, 1926.

Dear Mr. Scott:

I have just returned to Prince Albert after a long round of the Indian Missions of the North.

x x x

RED EARTH

Mr. & Mrs. Ash both request to be continued as teacher in the Red Earth Reserve until the end of next June at least, and I have promised to endorse and send in this request. I understood they wanted to leave but they are now anxious to take this year's school work until June 30th, 1927. Mr. Ash and his wife are both fully qualified and certificated teachers.

x x x

G. E. Saskatchewan.

Bishop

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

Ottawa, September 18, 1926.

Right Rev. Sir:

With reference to that portion of Your Lordship's letter of the 6th instant reporting on your visit to the Indian schools in your diocese, I beg to say, with reference to the Red Earth Indian Day School, that the Department will be pleased to approve of the continuing of the services of Mr. and Mrs. Ash for the present academic year, ending June 30th, next.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rt. Rev. C. E. Lloyd, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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125-8-1.

Ottawa, September 15, 1926.

Sir:

The Department is informed by His Lordship the Bishop of Saskatchewan that Mr. J. C. Ash will continue as teacher of the Red Earth Indian Day School for the present academic year ending June 30th, 1927. His Lordship is being informed that the Department will approve of the reappointment of Mr. Ash for the present school year.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

OCT 4

The Pas, Man.

No. 5443/109
ALSO
TO DATE OF THIS LETTER

Sept. 28th, 1926

Sir,—

In reference to letter 128/8/1 of the 16th inst. advising me that Mr. J.C. Ash will continue as teacher of the Red Earth Day School until June 30th next.

I beg to state that I visited the Red Earth Indian Day School on Sept. 20th. The teacher had left the reserve to visit The Pas, and would not be back to teach school until about the 27th. During the month of September the school had been open nine days to the time of my visit. The teacher had remarked in the register for the first week of September that there were no children present on the reserve and the school was not opened during that time, but upon inquiring I was informed by the Indians that Mr. Ash was not on the reserve himself during the first few days of the month, but there were fifteen children waiting there to attend school. I saw Mr. Ash on the morning of the 20th when he was on his way to The Pas, and he told me there were no school children on the reserve so he was going to Town. I saw some school children on my arrival, and the Indians informed me that there were fifteen children ready to go to school that day.

Pay 1 month for Sept. & write Ash

I do not know just what to recommend in this case, as the teacher seemingly takes more interest in his own affairs than he does in those of the Department, but I think it would be well to ask His Lordship, the Bishop of Saskatchewan, to endeavor to have us supplied with another teacher by January 1st.

I am, Sir,

Your obedient servant,

Indian Agent

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

Ottawa, October 7, 1926.

Right Reverend Sir:

With further reference to my letter to Your Lordship of the 18th ultimo, concerning the services of Mr. J. C. Ash, teacher of the Red Earth Indian Day School, I regret to state that Mr. Indian Agent Waddy, of The Pas, has reported in part as follows: -

> "I beg to state that I visited the Red Earth Indian Day School on Sept. 20th. The teacher had left the reserve to visit The Pas and would not be back to teach school until about the 27th. During the month of September the school had been open nine days to the time of my visit. The teacher had remarked in the register for the first week of September that there were no children present on the reserve and the school was not opened during that time, but, upon inquiring, I was informed by the Indians that Mr. Ash was not on the reserve himself during the first few days of the month, but there were fifteen children waiting there to attend school. I saw Mr. Ash on the morning of the 20th, when he was on his way to The Pas, and he told me there were no school children on the reserve so he was going to Town. I saw some school children on my arrival, and the Indians informed me that there were fifteen children ready to go to school that day."

In view of this report, the Department is allowing Mr. Ash only one-half month's salary for September. And I wish Your Lordship would seriously consider arranging for a more interested incumbent at the end of the calendar year. Mr. Waddy states that the teacher appears to take more interest in his own affairs than he does in the school.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rt. Rev. G. E. Lloyd, D. D.,
Bishop of Saskatchewan,
Prince Albert,
Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

Ottawa, October 7, 1926.

Sir:

I have your 5443/109 of the 28th ultimo, regarding the unsatisfactory services of Mr. J. C. Ash, teacher of the Red Earth Indian Day School. I am corresponding with His Lordship the Bishop of Saskatchewan in this connection and, at a later date, will have a further communication for you.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Page Copy

128-8-1

INDIAN AGENT'S OFFICE

The Pas, Man.

October 11th 1926 19

I have the honor to enclose return for the September quarter 1926 from the teacher of the day school at Red Earth reserve.

This return, in my opinion, is faked in regards to days the school is marked as open, the Department can refer to my letter #5443/109 of the 28th ulto and to the remarks on this report in writing of Mr. Ash. He states'school could not be opened till Tuesday September 7th as the children had all been taken away during a hunt. Four days were lost (including labour day) Mr. Waddy visited the school reserve Sept 20th and 21st. These two days the school was also closed'.

The following diary speaks for itself.

School open.

Sept 1st to 7th school closed.
Sept 7-8-9-10. Register shows attendance. 4 days
Sept 13-14-15-16-17 " " " 5 "
Sept 20-21-22-23- Teacher in the Pas or travelling there.
Sept 24. I met the teacher 10 miles out of the Pas on his way home.
Sept 25.26.27 teacher would be travelling.
Sept 28-29-30. School might be open. 3 "

Total days school open 12

The school return shows that attendance is marked up for 16 days, this must be wrong.

Allowing 21 school days I beg to recommend that the teacher be paid 12/21 part of the salary due him. He should be moved to some other occupation.

Salary has been allowed for 1/2 month only P.P. 18/10/26

Your obedient servant,

J.H. Waddy

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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109

Red Earth,
The Pas, Man.
Nov 26 1926.

J. W. Holiday Esq.,
Indian Agent,
The Pas, Man.

THE PAS AGENCY
DEC 3 1926
MAN.

Dear Sir

I have received from the Bishop of Saskatchewan a copy of a letter sent by J. D. McLean of Ottawa to his Lordship. This was sent to me on Oct 13th, but I have only just received it.

In view of this report I beg to tender my resignation of the post of teacher at Red Earth Reserve, wishing you to convey to the officials at Ottawa my apologies for my neglect of duties and the discrepancy contained in my

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Page 6

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September 18th.

Sir. I am also sending with this my resignation to the Agent Office at Prince Albert.

I remain,
Yours truly
John C. Cook.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No 5624-109
ALSO

.....The Pas, Man.....

December 4th 1926 19

DEC 11 1926

Sir,

I have the honor to enclose resignation of Mr J.C.Ash as teacher at the day school on the Red Earth reserve.

I beg to recommend that this be accepted.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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128-8-1.

Ottawa, December 11th, 1926.

Sir:

I have to acknowledge receipt of your letter of the 4th instant, enclosing the resignation of Mr. J. C. Ash as teacher of the Red Earth Indian Day School.

In reply I beg to say that the resignation of Mr. Ash is accepted. Neither you nor Mr. Ash has stated the date when the resignation takes effect, and I shall be pleased to have this information.

Mr. Ash should prepare and forward through your office a return showing the days taught by him during the current quarter, when payment of any salary due him will be made.

We are communicating with His Lordship the Bishop of Saskatchewan with a view to obtaining the services of a teacher to succeed Mr. Ash.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Ottawa, December 11th, 1926.

Right Rev. Sir:

I beg to inform Your Lordship that this Department has received the resignation of Mr. J. C. Ash, teacher of the Red Earth Indian Day School, the same being forwarded to the Department by Mr. Agent Waddy, The Pas. The Department is accepting the resignation of Mr. Ash, but the date when he intends to give up duties is not stated.

We are requesting Agent Waddy to have Mr. Ash prepare a return showing the days taught by him, in order that payment of any salary due him can be made.

I have to request that Your Lordship will nominate the services of a teacher having the necessary qualifications, to succeed Mr. Ash. The name, qualifications and experience of the teacher secured should be forwarded for the approval of the Department. I have to request that Your Lordship will give this matter your early attention.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rt. Rev. G. E. Lloyd, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 24 1926
RECORDS

No. 5656-109
ALSO

The Pas, Man.

December 20th 1926. 19

Sir,—

I have the honor to acknowledge receipt of letter #128-8-1 of the 11th inst regards the resignation of Mr. J.C.Ash, teacher at Red Earth Day School.

This school was visited on the 17th inst, and the report is attached herewith. The teacher asked when he could leave and I told him it would be advisable to close the school at end of this term.

I do not like taking any harsh action, but this teacher is an impossibility altogether. He is very well educated, nice manner, but lacking in many ways. The Department has to trust to these people being honest, they are away off by themselves, and when they cannot be trusted it makes things bad all round. This man has had a lesson, and I would not like to interfere with him getting further employment in another district, he will probably go straight in future.

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

INDIAN AGENT'S OFFICE

JAN 11 1927

IN YOUR REPLY REFER TO
No. 5697/109
ALSO
TO DATE OF THIS LETTER

The Pas, Man.,

Jan. 4th. 1927.

Sir,—

In reference to the teaching of the children at Red Earth Reserve until each time as a new teacher is appointed to replace J. C. Ash who has resigned. I beg to recommend that Mr. Isaiah Badger be allowed to carry on this work and that he receive remuneration for same. We expect the new teacher to be appointed almost immediately, but it will probably be a month before he arrives at the reserve.

I would consider that Mr. Badger should receive for his services a similar sum to what would be paid a teacher, as he is staying on the reserve by my instructions until the new teacher arrives.

I am, Sir,

Your obedient servant,

Indian Agent.

OK
A. G. Ker
Ed Church

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

5697/109.

Ottawa, January 13, 1927.

Sir:

I have your letter of the 4th instant, recommending that Mr. Isaiah Badger be appointed as teacher of the Red Earth Indian Day School until such time as the Church authorities nominate the services of a qualified teacher.

In reply I beg to say that, rather than have this school remain closed, the Department will approve of the temporary appointment of Mr. Badger. The salary allowed him will be at the rate of $60 per teaching month, this being the full amount we can allow for his services. Please inform him of his temporary appointment, and arrange with him to begin duties as soon as possible.

We are informing the Church authorities of the arrangements made to carry on the work, and will again request them to endeavour to nominate the services of a qualified teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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125-8-1.

Ottawa, January 13, 1927.

Right Rev. Sir:

I beg to draw Your Lordship's attention to official letter of the 11th ultimo, relative to the resignation of Mr. J. C. Ash, teacher of the Red Earth Indian Day School, and requesting that you nominate the services of a teacher having the necessary qualifications to succeed him.

In order that this school will not remain closed, and the children be deprived of school facilities, the Department is, on the recommendation of Mr. Agent Waddy, appointing Mr. Isaiah Badger as teacher until such time as the services of a qualified teacher can be nominated by Your Lordship. We will allow Mr. Badger salary at the rate of $60 per teaching month during the period he is engaged.

I would request that Your Lordship make an early nomination of a teacher having the necessary qualifications to carry on the work at this school, and that you will forward for the approval of the Department full particulars as to the name, qualifications and experience of the teacher nominated by you.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rt. Rev. G. E. Lloyd, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK.

GENERAL MISSIONARY
REV. CANON C. W. MCKIM
PRINCE ALBERT
SASK.

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK
PHONE 2498
HOUSE PHONE 3168

[redacted] RIES)
REV. A. FRASER, B.D., EASTERN DIVISION, THE PAS, MAN
REV. CANON PAUL, LL.B., CENTRAL DIVISION, PRINCE ALBERT SASK.
REV. E. AHENAKEW, L.TH. WESTERN DIVISION, MERVIN, SASK

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

Synod Office
PRINCE ALBERT, SASKATCHEWAN Feb.1/27

SCHOOLS BR
FEB 8 19

Mr.J.D.McLean
Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir,-

Re. Red Earth Indian School, No. 128-8-1.

Relative to previous correspondence under date of Dec.11 regarding the resignation of Mr.Ash of Red.Earth School and the nomination of his successor, I have pleasure in submitting the name of Mr.J.T.Blewett who has just resigned his school at The Barrier.

Mr.Blewett has 2nd Class Academic standing and 3rd Class Professional Normal in this Province. He has been teaching with much acceptance at The Barrier but that school is about to be closed owing to the paucity of children in that place. He is favourably known to your agent Mr.Waddy and also to our superintendent Reverend A.Fraser of The Pas and it is largely on their recommendations that I am now submitting his name.

Believing that your Department would be favourable to the appointment of Mr.Blewett, and because of the urgency of the case in view of the loss of time already involved, I have taken the liberty of advising Mr.Blewett to proceed at once to Red Earth and he in in all probability at work there at the present time.

Trusting that my action in this respect will be approved by your Department, and that you will see your way to appoint Mr. Blewett to the position at Red Earth, I am,

Yours very truly

Charles W. McKim

Vice Chairman of Bishop's Commission.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

Ottawa, February 8, 1927.

Very Rev. Sir:

I have your letter of the 1st instant, nominating the services of Mr. J. T. Blewett for the position as teacher of the Red Earth Indian Day School to succeed Mr. J. C. Ash, and stating the qualifications and experience which he possesses.

In reply I beg to say that the Department will approve of the appointment of Mr. Blewett. The salary allowed him will be at the rate of $90 per teaching month. It is noted that Mr. Blewett was instructed by you to proceed at once to Red Earth and that he is in all probability at work there at the present time.

We hope that Mr. Blewett will meet with every success in his work at this school. We are informing Mr. Agent Waddy of his appointment and requesting him to give Mr. Blewett every assistance he can in his work. Mr. Commissioner Graham is also being informed of the approval granted for the appointment of Mr. Blewett.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. Canon C. W. Mackie, M.A.,
Prince Albert,
Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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128-6-1.

Ottawa, February 8, 1927.

[redacted]

I beg to inform you that the Church of England authorities have nominated the services of Mr. J. T. Blewett for the position as teacher of the Red Earth Indian Day School. Mr. Blewett has 2nd Class Academic standing and 3rd Class Professional Normal for the Province of Saskatchewan. The Department is approving of his appointment with salary at the rate of $90 per teaching month. We understand that Mr. Blewett has proceeded to Red Earth and that he is in all probability at work there at the present time. I have to request that you will give him any assistance you can in his work at this school.

I beg to refer you to your letter of the 4th ultimo and the Department's reply thereto of the 13th of the same month, relative to the temporary appointment of Mr. Isaiah Badger to carry on the work at this school until a teacher was appointment. If Mr. Badger has been performing teaching duties, it will be necessary for him to prepare a return covering the period he was so engaged, and this should be forwarded through your office in order that any payment of salary due Mr. Badger can be made. Please see that this return is forwarded at an early date.

Your obedient servant,

[redacted]

J. D. McLean,
Asst. Deputy and Secretary.

J. H. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Ottawa, February 8, 1927.

Sir:

I beg to inform you that the Church of England authorities have nominated the services of Mr. J. T. Blewett as teacher of the Red Earth Indian Day School. The Department is approving of his appointment, with salary at the rate of $90 per teaching month. We understand that Mr. Blewett has already proceeded to Red Earth, and that he is in all probability at work there at the present time.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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121-8-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 11 1927
RECORDS

5783-109

The Pas, Man.

February 7th 1927.

SECRETARY
FEB 12 1927
OTTAWA

Dear Sir;-

I have the honor to report that Mr.J.T.Blewett has been sent to Red Earth Reserve to teach the school. I presume he has been nominated by the church authorities, he was so advised before he left town here. I know this gentleman, and he appears to be very satisfactory. He started work on Feb 3rd.

A requisition for school material is enclosed.

Your obedient servant,

J.H.Boaddy
Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Ottawa, August 22nd, 1929.

Very Rev. Sir:

I have your letter of the 16th instant, nominating the services of Mr. D. C. Wickenden, who is at present teaching the summer school at Pelican Narrows, as teacher of the Red Earth Indian Day School for the coming school year. The Department will approve of the appointment of Mr. Wickenden as teacher of the Red Earth School, with salary at the rate of $85 per teaching month. He should arrange to proceed to Red Earth and take up duties as soon as the Pelican Narrows School is closed for the summer. I shall be pleased if you will inform him of his appointment and arrange for his transfer to Red Earth early in September, next. Mr. Commissioner Graham and Mr. Agent Waddy are being informed of the approval granted for the appointment of Mr. Wickenden.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Ven. Archdeacon W. E. J. Paul, M.A., L.L.B.,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Ottawa, August 22nd, 1929.

Sir:

I have to inform you that the Church of England authorities of the Diocese of Saskatchewan have nominated Mr. D. C. Wickenden, who is at present teaching the summer school at Pelican Narrows, as teacher of the Red Earth Indian Day School. The Department is approving of the appointment of Mr. Wickenden, with salary at the rate of $85 per teaching month.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK.

INDIAN MISSIONARIES:
REV. A. FRASER, B.D., EASTERN DIVISION, THE PAS, MAN.
REV. CANON PAUL, LL.B., CENTRAL DIVISION, PRINCE ALBERT.
REV. E. AHENAKEW, L.TH. WESTERN DIVISION, MERVIN, SASK.

GENERAL MISSIONARY
REV. CANON C. W. McKIM, M.A.
PRINCE ALBERT
SASK.

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK.
PHONE 2486
HOUSE PHONE 2166

DEPT. OF INDIAN AFFAIRS
FEB 26 1927
RECEIVED

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

Synod Office

PRINCE ALBERT. Feb. 22/27
SASKATCHEWAN

Mr. J. D. McLean
Asst. Deputy and Secretary
Department of Indian Affairs
Ottawa.

SCHOOLS BRANCH
FEB 28 1927

Dear Sir,-

Re. Mr. J. T. Blewett of Red Earth.

On advice from Rev. A. Fraser our Superintendent of Indian Missions in The Pas district, I beg to inform you that Mr. J. T. Blewett commenced his work at Red Earth School on the third day of February 1927. Mr. Fraser has recently visited Red Earth and reports everything going on in a satisfactory way. Mr. Blewett likes his work and his people and is popular with the Indians.

Yours very faithfully,

Charles W. McKim

General Missionary

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

5815/109

The Pas, Man., Feb. 22nd, 1927.

Dear Sir:

In reference to your letter No. 128/8/1 of the 8th inst., regards appointment of Mr. J. T. Blewett to the position of teacher at Red Earth Indian Day School. I beg to state that this gentleman commenced work on the third of February.

The returns for Mr. Badger were forwarded to the Department some time ago, and his cheque has been received for the work performed.

I am, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Recommendation re Imperial Guarantee re Annuity Bonds re J.C. Ash

Yours very truly

INDIAN AFFAIRS BRANCH
SCHOOLS BRANCH
APR 20 1927

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Red Earth,
via - The Pas,
Manitoba.
May 19, 1928.

The - Indian Agent,
The Pas, Man.

Dear Mr. Waddy,

I hope to enter Emmanuel College at Saskatoon in September, but shall not definitely know for some time yet.

In the event of my going, I shall cease teaching after June 30. Will you, therefore, please regard this as conditional notice of my resignation, but not as final.

Yours faithfully,
J. T. Blewett.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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DEPT. OF INDIAN AFFAIRS
JUN 2 1928
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
JUN. 5 1928

The Pas, Man
May 29th 1928.

6572-109

Dear Sir;-

I have the honor to enclose a letter from Mr. J.T.Blewett the teacher of the Red Earth Day School in which he states that he probably will be leaving the district after June 30th next. His letter is very indefinite but I understand from other sources that he will be leaving. He has had no chance to get any mail lately and does not know just what is going on.

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Ottawa, June 5th, 1928.

Sir:

I have your letter of the 29th ultimo, enclosing a conditional notice which you received from Mr. J. T. Blewett, teacher of the Red Earth Indian Day School, of his intention to resign from the 30th instant. The notice from Mr. Blewett is indefinite, and I have to request that you will ascertain from him whether he intends to terminate his services at the end of the present month or not. If Mr. Blewett gives up duties as teacher, you should take up with the Church authorities the question of obtaining the services of a qualified teacher to succeed him, to begin duties after the coming summer holidays on or about September 1st, next. In the event of a new teacher being required, the name, qualifications and experience of the person nominated by the Church authorities should be submitted for the consideration of the Department. When you have heard definitely from Mr. Blewett, please inform the Department as to whether he intends to give up duties at the Red Earth School or not.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy ~~and Secretary~~.

J. K. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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125-5-1

Red Earth,
Sask. - The Pas,
Man.



June 22, 1928.

The Dept. of Indian Affairs,
Ottawa.



Dear Sirs:

Re my letter giving conditional notice of resignation - Due to the irregularities of the mail service at this point, I have been unable to complete arrangements with the Educational College authorities. I shall, then, continue teaching at Red Earth.

Assuring you of my best services.

Yours faithfully,

J. F. Blewett.
TEACHER.
(In great haste)

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Ottawa, July 3, 1928.

Sir:

I have your letter of the 22nd ultimo, informing the Department of your intention to continue as teacher of the Red Earth Indian Day School for the next academic year. In reply I beg to say that the Department will be pleased to approve of your re-engagement. Mr. Agent Waddy is being informed. The salary will be at the same rate as previously paid.

Your obedient servant.

D. C. Scott

K. F. MacKenzie.
Acting Asst. Deputy & Secretary.

J. T. Blewett, Esq.,
Red Earth,
via The Pas,
Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

Ottawa, July 5, 1928.

Sir:

I have to refer to your letter of May 29th, last, relative to continuing the services of Mr. J. T. Blewett as teacher of the Red Earth Indian Day School. The Department is in receipt of a communication from Mr. Blewett, in which he states it is his intention to continue teaching at Red Earth. He is being informed that his re-engagement for the next academic year is approved, with salary at the same rate as previously paid.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

[INDIAN WORK]
ARCHDEACON
VEN. W. E. J. PAUL, M.A., L.L.B.
PRINCE ALBERT
SASK.

HONORARY
REV. E[illegible]AKEW, B.A., L.Th
[illegible]RVIN, SASK

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. G. E. LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK.
PHONE 3033

[WHITE WORK]
ARCHDEACON OF SASKATOON
VEN. T. H. A. HASLAM, M.A., D.D.
EMMANUEL COLLEGE
SASKATOON, SASK.
PHONE 3032

ARCHDEACON OF PRINCE ALBERT
VEN. WALTER BURD, D.C.M.
ST. ALBAN'S COLLEGE
PRINCE ALBERT, SASK
PHONE 3030

SECRETARY-TREASURER AND REGISTRAR
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK
OFFICE PHONE 2498 HOUSE PHONE 3164

ARCHDEACON'S OFFICE, INDIAN WORK
PRINCE ALBERT,
SASKATCHEWAN

Aug. 16th 1929.

DEPT. OF INDIAN AFFAIRS
AUG 20 1929
RECORDS

The Secretary.
Dept. of Indian Affairs.
Ottawa.

85

Dear Sir,

Re Red Earth Indian Day School.

I beg to nominate as Teacher of above school Mr. D. C. Wickenden who is at present teaching the summer school at Pelican Narrows. Mr. Wickenden will be ready to proceed to Red Earth as soon as the Indians leave Pelican Narrows in September. Mr. Wickenden is a student of Emmanuel College Saskatoon, and I believe his services during the past two summers have been satisfactory both to the Church and to the Indian Department.

I am authorized by the Bishop of Saskatchewan to send forward his name to you.

I am, Sir, Yours faithfully. W. E. J. Paul.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Ottawa, August 22nd, 1929.

Sir:

The authorities of the Church of England of the Diocese of Saskatchewan have nominated the services of Mr. D. C. Wickenden for the position as teacher of the Red Earth Indian Day School. Mr. Wickenden is at present teaching the summer school at Pelican Narrows, but will be ready to take up duties at Red Earth as soon as the Indians leave the former place in September. The Department is approving of his appointment, with salary at the rate of $~~55~~ per teaching month. You should give Mr. Wickenden any assistance you can when he takes up duties at this school, and I shall be pleased if you will inform the Department of the date on which he begins duties at Red Earth.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD. D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK.

INDIAN MISSIONARIES:
REV. A. FRASER, R.D., EASTERN DIVISION, THE PAS, MAN.
REV. E. AHENAKEW, L.TH., WESTERN DIVISION, HERVIN, SASK.

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK.
'PHONE 3188
HOUSE PHONE 3188

ARCHDEACON (INDIAN WORK)
VEN. W. L. J. PAUL, L.L.B.
PRINCE ALBERT
SASK.

DEPT. OF INDIAN AFFAIRS
RECORDS
AUG 23 1929

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

PRINCE ALBERT, SASKATCHEWAN

July 26th 1929.

R.

The Secretary,
Dept of Indian Affairs.
Ottawa.

SCHOOLS BRANCH
AUG 24 1929

look at date

Dear Sir,

Re Red Earth Indian Day School, vacant since the departure of Mr. Blewett, the Bishop of Saskatchewan begs to nominate Mr. D. C. Dickenden, now teaching at Pelican Narrows, as his successor. We believe that his services have been satisfactory at Pelican Narrows, and that he will do equally well at Red Earth.

I am,
Yours faithfully,
W. L. J. Paul.

(Archdeacon - Indian work.)

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Diocese of Saskatchewan

BISHOP
THE RIGHT REV. GEORGE EXTON LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK.

INDIAN MISSIONARIES:
REV A. FRASER, R.D., EASTERN DIVISION, THE PAS MAN.
REV. E ANDREAKEW, L.TH., WESTERN DIVISION, MERVIN, SASK

SECRETARY-TREASURER
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK.
PHONE 2495
HOUSE PHONE 2165

ARCHDEACON (INDIAN WORK)
VEN. W. E. J. PAUL, L.L.B.
PRINCE ALBERT
SASK

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

INDIAN AFFAIRS BRANCH
SEP 9 1929
REGISTRY

PRINCE ALBERT,
SASKATCHEWAN

3rd. Sept. 1929.

Secy. Dept. of Indian Affairs,
Ottawa.

Dear Sir,

Re Pelican Narrows School:

I beg to acknowledge the receipt of your letter re the above School. I have instructed Mr. Douglas Wickenden to proceed to The Red Earth School from Pelican Narrows as soon as possible, but there may be a little delay owing to the unusually low state of the rivers.

I am

Yours faithfully,

W. E. J. Paul.

(Archdeacon)

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

[INDIAN WORK]
ARCHDEACON
VEN. W. E. J. PAUL, M.A., L.L.B
[redacted] SASK.

GEN[redacted]SIONARY
REV. E [redacted]AKEW, B.A., L.TH.
[redacted]IN, SASK.

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

Diocese of Saskatchewan

[WHITE WORK]
ARCHDEACON OF SASKATOON
VEN. R. H. A. HASLAM, M.A., D.D
EMMANUEL COLLEGE
SASKATOON, SASK

VEN WALTER BURD D.D.M
ST. ALBAN'S COLLEGE
PRINCE ALBERT, SASK
PHONE 2080

SECRETARY-TREASURER AND REGISTRAR
REV. HENRY WALLACE
PRINCE ALBERT, SASK
OFFICE PHONE 2468 HOUSE PHONE 2168

BISHOP
THE RIGHT REV. G. E. LLOYD, D.D
BISHOPSTHORPE
PRINCE ALBERT, SASK.

ARCHDEACON'S OFFICE, INDIAN WORK
PRINCE ALBERT,
SASKATCHEWAN

DEPT. OF INDIAN AFFAIRS
MAR 13 1931
RECORDS

March 9th 1931.

SCHOOLS BRANCH
MAR 14 1931

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Dear Sir,

Mrs D. C. Wickenden, the teacher at Red Earth Indian Day School, Sask., has applied for leave of absence during the coming summer, in order to go to England. She would leave Red Earth immediately the summer holidays begin, i.e. July 1st, but she could not return there till the first or second week in October. And she would like to teach there another year. The Bishop is willing to grant him this leave of absence if the Department is agreeable. She applied for leave of

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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[INDIAN WORK]
ARCHDEACON
VEN. W. E. J. PAUL, M.A., L.L.B
PRINCE ALBERT
SASK.

GEN[illegible] MISSIONARY
REV. E[illegible]AKEW, B.A., L.TH.
[illegible]VIN, SASK.

N.B.—ALL CHEQUES DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. G. E. LLOYD, D.D.
PRINCE ALBERT, SASK.

[WHITE WORK]
ARCHDEACON OF SASKATOON
VEN. R. H. A. HASLAM, M.A., D.D.
EMMANUEL COLLEGE
SASKATOON, SASK.

VEN. WALTER BURD, D.C.M.
PRINCE ALBERT, SASK.

SECRETARY-TREASURER AND REGISTRAR
REV. HENRY WALLACE
PRINCE ALBERT, SASK
OFFICE PHONE 2488 HOUSE PHONE 2166

ARCHDEACON'S OFFICE, INDIAN WORK
PRINCE ALBERT,
SASKATCHEWAN

the Indian Agent at the Pas, and he said he would be willing himself, but the application would have to be made to Ottawa. Will you kindly accept this as formal application on behalf of the Wickenden for leave of absence from July 1st until the second week in October?

Yours faithfully,
W. L. J. Paul.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Ottawa, March 14, 1931.

Venerable Sir:

I have your letter of the 9th instant, regarding the application of Mr. D. C. Wickenden, teacher of the Red Earth Indian Day School, for leave of absence from July 1st, next, to the second week in October, following, in order that he can visit England.

In reply I have to say that the Department will approve of Mr. Wickenden being granted leave of absence from his duties as teacher for the period mentioned. Mr. Tweddell, Indian Agent, The Pas, is being informed accordingly.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Ven. Archdeacon W.E.J. Paul, M.A., L.L.B.,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

Ottawa, March 14, 1931.

Sir:

I have to inform you that the Anglican Church authorities have made application on behalf of Mr. D. C. Wickenden, teacher of the Red Earth Indian Day School, for leave of absence from the 1st of July, next, to the second week in October, following, in order that he can visit England. The Department has approved of leave of absence being granted Mr. Wickenden for the period stated. This school will, therefore, remain closed for the usual summer holiday period - July and August - and also for the month of September and until Mr. Wickenden resumes duties the second week in October.

Your obedient servant,

A. F. MacKenzie,
Secretary.

W. C. Tweddell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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1-5-2-1

Brookby, Sask.
June 4th, 1931.

The Commissioner,
Dept: of Indian Affairs,
Ottawa.

Dear Sir,

In connection with the Saskatchewan Teachers' Superannuation Scheme, I am required to obtain an official statement as to teaching service while at Red Earth Indian Reserve School.

Would you therefore kindly send such a statement; indicating;
Dates of opening & closing school, (1926)
No. of days taught;
Yearly rate of salary,
Actual salary earned.

Yours truly,
John E. Ash.

SCHOOLS BR'A
JUN 12 '31

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Ottawa, June 12th, 1931.

RED EARTH INDIAN DAY SCHOOL:-

Mr. John C. Ash appointed teacher on March 1st, 1926. - Salary at the rate of $95.00 a teaching month.

Mr. Ash resigned December 31st, 1926.

The following information is, also, submitted:-

	Number of Days Taught.	Actual Salary Earned.
Qr. Ended March 31, 1926	23	$ 95.00
Qr. Ended June 30, 1926	49	$235.00
Qr. Ended Sept. 30, 1926	12	$ 47.50
Qr. Ended December 31, 1926	56	$235.00

Russell T. Ferrier.
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Ottawa, June 12th, 1951.

Sir,-

In reply to your letter of the 4th instant, I enclose statement requested with reference to your services at the Red Earth Indian Day School.

Your obedient servant,

Russell T. Ferrier.

Russell T. Ferrier.
Supt. of Indian Education.

John C. Ash, Esq.,
Brooksby,
Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

DEPT. OF INDIAN AFFAIRS
AUG 25 1934
RECORDS

SYNOD OFFICE
PRINCE ALBERT,

August 22, 1934.

Dear Sir:

I wish to report to you that Mr. D.C. Wickenden, teacher of the Red Earth Indian Day School, has sent in his resignation in order to complete his course at the Saskatchewan University.

For the past month I have been corresponding with different teachers whom I considered suitable and no less than five have refused to apply for this school after a good deal of correspondence. I have heard of another likely teacher and I am going to interview him this evening. I will let you know as soon as possible when I have found a suitable teacher who is willing to take this school.

We have always had a male teacher at that point. I know of two or three lady teachers who might do good work there but I want to interview the male teacher I spoke of before communicating with them. I will send in the name to you as soon as possible.

Yours faithfully,

W. L. J. Paul

WLJP/A — Archdeacon of Saskatchewan.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

INDIAN AFFAIRS
AUG 27 1934
RECORDS

SYNOD OFFICE
PRINCE ALBERT,
SASKATCHEWAN

August 23rd 1934.

The Secretary,
Department of Indian Affairs
Ottawa.

Sch

Note
write Mr. Plunkett

Dear Sir,

With further reference to Red Earth Indian Day School, I drove last night to Glen Avon to see Mr. Britton, Thomas Plunkett the teacher at that point. I find that Mr. Plunkett would be pleased to take the Red Earth School, and his qualifications and character are very satisfactory.

He has his Second Class Permanent Certificate of the Saskatchewan Department of Education, having taken his Normal Course in Saskatoon. He also has his Grade XII Diploma dated August 1st 1934, which will entitle him to receive his Third Class Certificate. He has taught the Glen Avon School for two and a half years, and taught

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Diocese of Saskatchewan

SYNOD OFFICE
PRINCE ALBERT,

page 2.

One year at Lightwood, Saskatchewan.

He has given entire satisfaction at both these schools, & has good recommendations from the School Inspectors. I also have good recommendations as to his character from two clergymen, Rev. A. Fraser, Fort à la Corne, Sask., and Rev. F. J. Tefft, Duck Lake, Sask. He has not his Inspectors' Reports with him, but I have asked him to get them and send them direct to you, as I should be away from the Post Office a military for the next ten days. It may not be possible for Mr. Plunkett to start teaching School at Red Earth till about Sept. 10th, but I hope you will not mind this under the circumstances.

I beg to submit Mr. Plunkett's name for above School on behalf of the Bishop of Saskatchewan, and should be grateful if you would kindly notify Mr. Plunkett at Glen Mary, RINISTINO RD. Sask., if you confirm this nomination. I am, Sir, Yours faithfully,

W. L. J. Paul. (Archdeacon.)

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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123-8-1.

A.A.M.

August 29, 1934.

[redacted]

The Honourable the Superintendent General,-

Mr. D. C. Wickenden has resigned as teacher of the Red Earth Indian Day School (Red Earth Reserve, No. 29, in the electoral district of Melfort, The Pas Agency, Sask.)

Venerable W. E. J. Paul, Archdeacon of Saskatchewan, has in the past nominated the services of a teacher for this school, as it is conducted under the auspices of the Anglican Church. He nominates Mr. Britten Thomas Plunkett as teacher during the coming academic year. Mr. Plunkett has a second class permanent certificate for the province of Saskatchewan. He has also his Grade XII diploma, which entitles him to receive his first class certificate. He has had 3½ years' satisfactory teaching experience in white schools. Archdeacon Paul states that His Lordship the Bishop of Saskatchewan approves the appointment of Mr. Plunkett.

The salary allowed the teacher at this school is at the rate of $85 per teaching month.

I shall be pleased to have your direction as to whether the appointment of Mr. Plunkett is approved.

A.G.W.

Sgd A. S. Williams

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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MINISTER'S OFFICE
AUG 29 1934
DEPT. OF INDIAN AFFAIRS

128-8-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL

August 29, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

Mr. D. C. Wickenden has resigned as teacher of the Red Earth Indian Day School (Red Earth Reserve, No. 29, in the electoral district of Melfort, The Pas Agency, Sask.)

Venerable W. E. J. Paul, Archdeacon of Saskatchewan, has in the past nominated the services of a teacher for this school, as it is conducted under the auspices of the Anglican Church. He nominates Mr. Britton Thomas Plunkett as teacher during the coming academic year. Mr. Plunkett has a second class permanent certificate for the province of Saskatchewan. He has also his Grade XII diploma, which entitles him to receive his first class certificate. He has had 3½ years' satisfactory teaching experience in white schools. Archdeacon Paul states that His Lordship the Bishop of Saskatchewan approves the appointment of Mr. Plunkett.

The salary allowed the teacher at this school is at the rate of $85 per teaching month.

I shall be pleased to have your direction as to whether the appointment of Mr. Plunkett is approved.

Approved, provided Mr. Plunkett is satisfied as to his qualifications + ability

A. S. Williams

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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125-6-1.

Ottawa, September 1, 1934.

Venerable Sir:

With reference to your letter of the 23rd instant, I beg to say that the Department approves the appointment of Mr. Britton T. Plunkett as teacher of the Red Earth Indian Day School. He is being so informed, and requested to reopen the school at the earliest possible date.

Your obedient servant,

Thos. McCookin,
Acting Secretary.

Ven. Archdeacon W. E. J. Paul,
Synod Office,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Ottawa, Sept. 1, 1934.

Sir:

On the nomination of Archdeacon W. K. J. Paul, the Department is approving the appointment of Britton T. Plunkett as teacher of the Red Earth Indian Day School.

Mr. Plunkett is being informed of his appointment, and has been requested to get in touch with you and to reopen the school at the earliest possible date. Salary will be allowed him at the rate of $65 a teaching month. Please give him every possible assistance.

Your obedient servant,

Thos. McCookin,
Acting Secretary.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-6-1.

E.A.A.

Ottawa, September 1, 1934.

Sir:

This Department is in receipt of a letter from Archdeacon W. E. J. Paul nominating you as teacher of the Red Earth Indian Day School. Your appointment is approved, and you should arrange to open the school at the earliest possible date. Salary will be allowed you at the rate of $65 a teaching month.

Please get in touch with Mr. S. Lovell, Indian Agent, The Pas, Man.

Your obedient servant,

Thos. McCookin,
Acting Secretary.

3 fellows.

Britton T. Plunkett, Esq.,
Glen Mary,
Kinistino P.O.,
Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Report of Inspector of Schools to the trustees, of his first inspection for Pahonan School No 126. Date. June 4, 1934

Kinistino, Sask., June 11, 1934

Teacher Britton T. PLUNKETT, Sec. Class Per. Cert. 43-33.

Grades	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	Total
Enrolment	9	16	7	8	8	2	1	4					55
Present	5	10	6	5	4			2					32

Work of School.

The tone and spirit of the school are good.

The following lessons were observed: Grade II, language. The assignment was definite and purposeful. Grade V, Maths. Lessons of good type. Assignment very definite. In all mathematic classes the work was well organized, the work definite and dealt with everyday problems. Reviews were taken in many subjects and were based on old examinations

Citizenship tests given were good. Snap tests show that in Grade I some pupils are weak in reading and comprehension. Grade II on the whole show satisfactory progress. The middle grades show satisfactory progress while the senior grades have made fair progress. In mathematics progress of the middle grades is satisfactory

I note that Health Education is stressed. I feel that proper and desirable habits are becoming fixed and that the attitude of the pupils in

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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many cases are improved.

I feel that in spite of the enrolment and the amount of individual instruction that can be given is limited, that Mrs. Plunkett has rendered quite efficient service during the time he has been in charge of this school.

Yours faithfully,

C. H. Piercy

Inspector of Schools

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Kinistino, Sask

Aug 26th 1934

The Secretary
Department of Indian Affairs
Ottawa

DEPT. OF INDIAN AFFAIRS
AUG 30 1934

Dear Sir:

I am sending you a copy of my last inspector's report on my work as a teacher in the Pahonan School 126 at Kinistino, Sask., where I have been teaching for two and one half years.

Yours truly,

B. J. Plunkett.

Appt. Teacher
Red Earth School

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Diocese of Saskatchewan

DEPT. OF INDIAN AFFAIRS
SEP 12 1934
RECORDS

SYNOD OFFICE
PRINCE ALBERT,
SASKATCHEWAN

September 8, 1934.

Dear Sir:

Re: Red Earth Indian Day School.

Thank you for your letter of September 1, #128-8-1 approving of the appointment of Mr. Britton T. Plunkett to the above school.

When Mr. Wickenden was teaching the salary was $850.00 per annum but when Mr. Blewett was teaching the salary was $900. As Mr. Plunkett is a fully qualified teacher the Bishop hopes that the full salary will be paid to him.

I am,

Yours faithfully,

W. L. J. Paul.

WEJP/A

Archdeacon of Saskatchewan.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1.

Ottawa, September 13, 1934.

Venerable Sir:

I have to acknowledge receipt of your letter of the 8th instant, with reference to the salary to be allowed Mr. E. T. Plunkett as teacher of the Red Earth Indian Day School.

The salary allowed the last teacher at this school, Mr. Wickenden, was at the rate of $85 a teaching month, and present regulations will not permit our increasing the salary rate at any school. Under these circumstances, it is only possible to allow Mr. Plunkett salary at the rate of $850 a year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Ven. Archdeacon W. E. J. Paul,
Synod Office,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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128-8-1

Ottawa, March 25th, 1935.

Sir,-

At the request of Rt. Rev. Walter Burd, D.D., Bishop of Saskatchewan, the Department is approving the transfer of Rev. J. L. Lowe from the Montreal Lake Indian Day School in the Carlton Agency to the Red Earth Indian Day School in the Pas Agency and, also, the transfer of Mr. B. T. Plunkett from the Red Earth Indian Day School to the Montreal Lake Indian Day School. Both these transfers will be effective from September 1st, 1935. You should so inform Mr. Plunkett.

Your obedient servant,

A. F. MacKenzie.
Secretary.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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File 123 - 6 -1

Ottawa, March 23rd, 1926

LTTD.

Dear Sir:-

I enclose a letter from Chief Isaiah Badger of the Red Earth Band making certain complaints against the teacher on that reserve. Will you please be good enough to enquire personally into these complaints and furnish the Department with a report, returning the enclosed letter therewith.

Yours truly,

R. A. Hoey.
Supt. Welfare and Training.

Samuel Lovell, Esq.,
Indian Agent
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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Unfortunately some of these people have been carried on paylists at the same time we were paying them on voucher and this has led to further complications.

The situation is not particularly due to anyone's neglect or fault, but I think it requires direction from you as to how these people should be paid. My recommendation is that all dispensers and issuers of rations should be paid on voucher and under no circumstances should appear on paylists. The first thing to do as I see it is to make a clear distinction between dispensers of drugs and issuers of rations. I will undertake to be responsible for the appointment and payment of the former, the latter it seems to me, are administrative employees.

The Representative of the Treasury complains justly of this state of affairs.

H. L. Stone, M. D.
Director of Medical Services

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)

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No. 8134-10

Department of Indian Affairs

19.....

FORT SMITH

ENFRANCHISEMENT

JERMEY HAINAULT

Indian Affairs. (RG 10, Volume 6246, file 539-1, part 1)
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Indian Affairs
School Files

(RG 10, Volume 6246)

File 539-1, part 1	The Pas Agency - Red Earth School - Church of England - General Administration. 1893 - 1938
File 539-3, part 1	The Pas Agency - Red Earth School - Church of England - Teachers' Salaries. 1912 - 1937
File 539-5, part 1	The Pas Agency - Red Earth School - Church of England - Building Maintenance - Supplies - Accounts. 1899 - 1938
File 539-5, part 2	The Pas Agency - Red Earth School - Church of England - Building Maintenance - Supplies - Accounts. 1938 - 1949
File 540-1, part 1	Norway House Agency - Rossville Day School - United Church - General Administration. 1894 - 1946
File 540-1, part 2	Norway House Agency - Rossville Day School - United Church - General Administration (Plan - Reserve, 1949 Jack River Census). 1947 - 1949
File 540-5, part 1	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1892 - 1937
File 540-5, part 2	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1938 - 1948
File 540-5, part 3	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1948 - 1949

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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No. 128-5-3

Department of Indian Affairs

19....

Mid Earth Project.

Salary Payments

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of Manitoba

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30th 1912

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
J. G. Kennedy	Red Earth	$ 400 —	$ 100 00	Power of Atty, The Agnew Bros Hardware Co Ltd Prince Albert Sask.

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for.....

Remarks:— Salary of Mr. Kennedy increased to $400 per year from July 1/12. Closed Dec 21/11.

Audited Dec 21 12

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of Manitoba

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31st 1912.

NAME OF TEACHER.	NAME OF SCHOOL.	Amount of Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
J.S. Kennedy	Red Earth	$ 400 -	$ 100 00	(Power of Atty) The Agnew Bros Hardware Co Ltd Prince Albert Sask.

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:

CERTIFIED CORRECT
14.2.13
J.D.L

I Hereby Certify that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of Manitoba

Note
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31/1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant	Amount for Quarter.	Address to which cheque is to be sent.
		$	$	
J. G. Kennedy	Red Earth	400 -	100 -	(Power of Atty.) The Dagnew Bros. Hardware Co. Ltd. Prince Albert Sask.

No. of School days in quarter ... ...
No. days School was open ... ...
No. holidays ... ...
Grant asked for ... ...

Remarks:

Certified correct
16 - 4 - 13.

I hereby Certify that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of Man.

Yorkton Agency District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1913

NAME OF TEACHER.	SCHOOL OR LOCALITY.	Annual Grant	Amount	Address to which Cheque is to be sent
J. G. Kennedy	Red Earth	$ 400 -	$ 100. -	(Power of atty.) The Agnew Bros. Hardware Co., Ltd. Prince Albert - Sask.

No. of School days in quarter .....

No. days School was open.

No. holidays .....

Reason for absence .....

Remarks:

Certified correct -
10 - 9 - 13.

J. G. K.

I Hereby Certify that this Voucher is correct.

Signature of Teacher

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form K.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 1913

NAME OF TEACHER	STATION	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
J. G. Kennedy	Red Earth	$ 400 -	$ 100 -	(Power of atty.) The Agnew Bros. Hardware Co. Ltd. Prince Albert - Sask.

No. of School days in quarter .....

No. days School was open .....

No. holidays .....

Grant asked for .....

Remarks:

Certified correct -
22-10-13.
J.O.D.

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31 1913

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent.
J. G. Kennedy	Red Earth	$ 400 -	$ 100 -	(Power of Atty.) The Agnew Bros. Hardware Co., Ltd Prince Albert Sask.

No. of School days in quarter .....

No. days School was open .....

No. holidays .....

Grant asked for .....

Remarks:

CERTIFIED CORRECT

28-2-14

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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96574

7a 16 ~ 1914

43512.4

J. D. Mclean Esq

Sir I beg to thank you most
for your kind attention to my claim
Sir I am also claiming for the
Salary 2 quarters of my Salary
from the date I gave him the
power of Attorney up to 1913
Please give me the amounts and dates
of the cheques passed to him
And also
excuse my Troubling upon
your valuable time
I Remain Sir
your obedient Servant
J. J. Kennedy Esqr
at Red Earth

ACCOUNTANTS
BRANCH
ACCOUNTANTS
BRANCH

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96574

Feb 16th 1914

43012-4

J. D. Mullen Esq

Dear Sir

Kindly Please your honor
for Agency Claims he did not
receive 2 quarters of my Salary
from the date I gave him the
power of Attorney up to 1913
Please give me the amounts and dates
of the Cheques Issued to him
And Oblige
excuse my Troubling upon
your valuable time
I Remain Sir
your obedient Servant
J. F. Kennedy Esqr
at Red Earth

INDIAN AFFAIRS ACCOUNTANT
JUNIATS

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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100 927-3A

Ottawa, March 2, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 16th ultimo, with reference to the amount of your salary as teacher of the Red Earth day school, which has been sent under Power of Attorney to The Agnew Bros. Hardware Co. Limited, Prince Albert.

In reply I beg to inform you that the following statement will show the amounts of the quarterly salary forwarded to Agnew Bros.

Quarter.		Amount	Date Sent.
Sept.	1911	$75.00	Oct. 26, 1911
Dec.	"	75.00	Jan. 27, 1912
Sept.	1912	100.00	Dec. 23, 1912
Dec.	"	100.00	Feb. 25, 1913
Mch.	1913	100.00	Apr. 18, 1913
June.	"	100.00	Sept.12, 1913
Sept.	"	100.00	Oct. 23, 1913
Dec.	"	100.00	Mch. 2, 1914

No quarterly returns were received for the March and June quarters, 1912, and consequently the salary for these two periods ~~were~~ not paid.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

J.C.Kennedy, Esq.,
Teacher,
Red Earth School
Le Pas, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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100927 2v3

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 827/109
ALSO
TO DATE OF THIS LETTER.

GOVERNMENT OF INDIA
APR 3 1914

The Pas, Man., March 30th, 1914.

Sir,—

I beg to enclose herewith Day School returns from Red Earth, for fraction of quarter taught by J. G. Kennedy. He has put in 54 days, and as Fred Young will teach 7 days I computed his salary allowed at $14.00, and deducted from $100.00 for Mr. Kennedy's salary allowance for the period he taught. If the Department allows him for the full 54 days his salary will amount to $108.00 .

Your obedient servant.

W. R. Taylor

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Can.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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100927 2 vJ

INDIAN AGENT'S OFFICE,

The Pas, Man.

March 28th, 1914

IN YOUR REPLY REFER TO
No. 825/109
TO DATE OF THIS LETTER.

Sir,—

438492

In connection with enclosed returns for March & June quarters from Red Earth Day School, I beg to quote Department letter to Mr. Kennedy No. 100927-3A., dated March 2nd, in which it is stated that salary for these two quarters was not paid, as returns had not been received.

I beg to say that the returns must have been forwarded, as triplicates were on file here. I am sending our filed copies with another one made out by Mr. Kennedy.

Could it be arranged to send cheques for these two quarters direct to Mr. Kennedy at Moose Lake, Man., or is there a power of Attorney against them?

Your obedient servant.

W. K. Taylor

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Can.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of Man

Department of Indian Affairs

TEACHERS' SALARIES

FOR two QUARTERS ENDED Mar 31st to June 30th 1912

NAME OF TEACHER	NAME OF SCHOOL	Annual Salary or Salary	Amount Due	Address to which Cheque is to be sent
J. G. Kennedy	Red Earth	$ 300 -	$ 150 00	(Power of Atty) The Agnew Bros Hardware Co. Ltd Prince Albert Sask.

No. of school days in quarter . . . . . .

No. days school was open . . . . . .

No. holidays . . . . . .

Grant asked for . . . . . .

Remarks:

The original returns for the above quarter were lost in transmission and the duly of Mr Kennedy for that period, which was at the rate of $ 300 per year, was not paid. Duplicate returns have been received and the above account is due.

CERTIFIED CORRECT

6. 4. 14

J. D. D.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

N.B.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of Manitoba

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 / 1914

NAME OF TEACHER	NAME OF SCHOOL	Amount of Salary	Amount Due	Address to which Cheque is to be sent
J. G. Kennedy	Red Earth	$400 -	$ 86 00	amt due Power of Atty Hedges Bros Hardware Co Ltd Prince Albert Sask.

No. of School days in quarter . . . . . .
No. days School was open . . . . . .
No. holidays . . . . . .
Grant asked for . . . . . .

Remarks:

Mr Kennedy transferred to Moose Lake sch. from Mar 20/14 He has taught 193 days since Apl 1/13 and the above amt completes salary for that period.

RECEIVED
6. 4. 14

J. D. D.

I Hereby Certify that this Voucher is correct

Supt or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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100927/3

Ottawa, April 6, 1914.

Sir,-

I have to acknowledge the receipt of your letters of the 28th and 30th ultimo enclosing the returns of the Red Earth Day School for the March and June quarters 1912 and the March quarter 1914.

With reference to Mr. Kennedy's salary for the two first named quarters I beg to say that the amount due for this period, $150.00, has been sent under Power of Attorney to The Agnew Brothers Hardware Co., Limited, Prince Albert. The Department could not send the cheque for these two quarters direct to Mr. Kennedy, as he had forwarded a Power of Attorney in favour of the above named company which covered this payment.

The Department is paying Mr. Kennedy $66.00 for the time he taught this school during the March quarter last. A cheque for this amount is also being sent under this Power of Attorney to Agnew Brothers.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Taylor, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of Man

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 19 14

NAME OF TEACHER	NAME OF SCHOOL	Monthly or Yearly Salary	Amount Due	Address to which cheque is to be sent
Fred Young	Red Earth	$ 400 -	$ 100 -	Teacher % W. R. Taylor Indian Agt. Le Pas Man

No. of school days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks :

CERTIFIED CORRECT
21-7-14

Mrs Young appointed Teacher from 1st/4 to replace L. A. Kennedy - Salary $400 per yr.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Province of Man.

Vote
Agency.
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 30 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Miss Hume	Red Earth	$	$	
		700 -	175 -	
			Miss Hume	
			c/o D. N. Hayter	
			Indian Agent	
			Pine Hill	
			Man.	

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Remarks:-

CERTIFIED CORRECT

24-10-14
H. J. R.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Province of ... Alta.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED ... Dec. 31 19 14

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Quarter	Amount Due	Address to which Cheque is to be sent
Erick Young	Red Earth	$	$	
		100 -	100 -	

(Power of Atty...)
Canadian Bank of Commerce
Le Pas
Alta.

No. of School days in quarter . . . . .
No. days School was open . . . . .
No. holidays . . . . .
Grant asked for . . . . .

Remarks :

CERTIFIED CORRECT

4-1-15

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Fred Young	Red Earth	~~$~~ 400 -	~~$~~ 100 -	

(Power of attorney)
Canadian Bank of Commerce
Le Pas
Man.

No. of School days in quarter.. .. ..
No. days School was open.. ....
No. holidays. ....
Grant asked for... .. ..

Remarks :—

CERTIFIED CORRECT

14 - 4 - 16

A.D.I

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Francis Daniels	Red Earth	~~$~~ 400 -	~~$~~ 100 -	Teacher ~~Red Earth~~ ~~school~~. c/o W.R. Taylor Esq Indian Agent Le Pas Man.

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for .....

Remarks: Francis Daniels appointed teacher at salary of $400 per an. Began duties Apr. 1/15:

CERTIFIED CORRECT

13-7-16

J.D.T.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 19 11

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Francis Daniels	Red Earth	$ 400 -	$ 100 -	

~~Sept. 30 1911~~
~~Francis Daniels~~
~~Red Earth~~
~~$400.00~~
~~$100.00~~
~~Man.~~

No. of School days in quarter .....
No. days School was open .....
No. holidays.....
Grant asked for .....

Power of Atty
The Hudsons Bay Co
Le Pas
Man.

Remarks :

CERTIFIED CORRECT

5 - — 11 - 15 -

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Province of Man

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31st 1915.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Francis Daniels	Red Earth	$ 400 -	$ 100 00	(Power of Atty) The Hudsons Bay Co Le Pas Man.

No. of School days in quarter .....
No. days School was open.. .....
No. holidays. .....
Grant asked for..... .....

Remarks :—

21. 2. 16

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 / 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Francis Daniels	Red Earth-	$		
		400 00	$	
			100 00	
			5 00	
			95 00	

No. of School days in quarter ..... (Power of Atty.)
No. days School was open..... The Hudsons Bay Co.
No. holidays. ..... a/c Pas.
Grant asked for..... Man.

Remarks :—

CERTIFIED CORRECT

19-4-16

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Manitoba

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Francis Daniels	Red Earth	$400 00	$100 00	(Power of Attorney) The Hudson's Bay Co., The Pas, Man.

No. of School days in quarter
No. days School was open.
No. holidays
Grant asked for.

Remarks:—

Certified Correct

S. J. D.

25 - 7 - 16.

I Hereby Certify that this Voucher is correct.

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Provin  Manitoba

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept. 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Francis Daniels	Red Earth	$400 00	$100 00	(-Power of Attorney) The Hudson's Bay Co. The Pas, -Man.

No. of School days in quarter
No. days School was open.
No. holidays
Grant asked for.

Remarks:—

Certified Correct

13 / 11 / 16.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province Manitoba

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec 31 1916.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Francis Daniels	Red Earth	$ 400	$ 100	(Power of Attorney) Hudson's Bay Co The Rev. M Dn.

No. of School days in quarter
No. days School was open.
No. holidays.
Grant asked for.

Remarks:—

43/1/17
A.P.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31 / 19 17

NAME OF TEACHER	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Francis Daniels	Red Earth	$ 400	$ 100	Power of Attorney Hudsons Bay Co. The Pas, Man

No. of School days in quarter

No. days School was open.

No. holidays

Grant asked for.....

Remarks:—

CERTIFIED CORRECT

21.4.17

P.P.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1917.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant	Amount Due	Address to which Cheque is to be sent
Francis J. Daniels	Red Earth	$400.-	$100.00	(Power of Atty) The Hudsons Bay Co The Pas Man.

No. of School days in quarter
No. days School was open.
No. holidays
Grant asked for

Remarks :

16.7.17

I Henry [illegible] that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorised holidays

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Province of ..... Manitoba

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... September 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isiah Badger	Red Earth	$400 00	$40 00	Pd. 20 days

Teacher,

Red Earth, Man.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—

Francis Daniels enlisted. Isiah Badger appointed to succeed him at salary of $400.00 per annum. Began duties September 4, 1917.

Certified Correct

31 / 10 / 17.

I Hereby Certify that this Voucher is correct.

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Hannah Badger	Red Earth	$400 00	$100 00	Teacher, Red Earth, Man.

No. of school days in quarter .....
No. days school was open.
No. holidays
Grant asked for

Remarks:—

Certified Correct

22 / 1 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Provir[redacted]

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended [redacted] March 31 19[redacted] 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isaiah Badger	Red Earth	$400 00	$100 00	Teacher The Pas, Man.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:

Certified Correct

[signature]

20 / 6 / 18.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of Man.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30th 1918.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isaiah Badger	Red Earth	$400 -	$ 100 00	Teacher The Pas Man.

No. of school days in quarter

No. days school was open.

No. holidays

Grant asked for

Remarks:— 1st

Power of attorney in favor of Hudsons Bay Co Pas Mountain Post. Pas Man via The Pas, Man

RECEIVED
14. 8. 18

I Hereby Certify that this Voucher is correct.

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Isaiah Badger	Red Earth	$400 00		
			$100 00	

Power of Attorney

in favour of
Hudson's Bay Company
Pas Mountain Post, Sask.
Via The Pas, Man.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

J. H. B.

24 / 10 / 18.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ... DECEMBER 31 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isaiah Badger	Red Earth	$400 00	$100 00	Power of Attorney in favour of Hudson's Bay Co., Pas Mountain Post Sask, Via The Pas, Man.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. J. B.

26 / 2 / 19.

I Hereby Certify that this Voucher is correct

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isaiah Badger	RED EARTH	$400.00		
			$100 00	

Teacher,
The Pas,
Man.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. J. O'B.

24 / 4 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of ..... MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1919. 19

NAME OF TEACHER	NAME OF SCHOOL	Amount [illegible]	Amount Due	Address to which Cheque is to be sent
Isaiah Badger	RED EARTH	$400 00	$100 00	Teacher, The Pas, Man.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. J. B
30 / 7 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

[illegible]

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Provinc MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended .. SEPTEMBER 30, 1919 19

NAME OF TEACHER	NAME OF SCHOOL	Amount Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isaiah Badger	RED EARTH	$400 00		
			$100 00	
	Teacher, The Pas, Man.			

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. J. B.

18 / 10 / 19.

I Hereby Certify that this Voucher is correct

Supt. or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Provin  MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1919. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Josiah Bedgor	RED EARTH	$400 00	$100 00	Teacher, The Pas Man.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

M. J. B.

17 / 1 / 20

I HEREBY CERTIFY that this Voucher is correct

Supt or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1920 . . 192

Josiah Badger	RED EARTH	$400 00		
			$100 00	

Teacher,
The Pas,
Man.

Remarks:

Certified Correct

H. J. B.

17 / 4 / 20

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended . . JUNE 30, 1920. . 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Isaiah Badger	RED EARTH	$400 00	$100 00	Teacher, The Pas, Man.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Certified Correct

M. J. B.

27 / 7 / 20.

I Hereby Certify that the Voucher is correct

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 843/115
TO DATE OF THIS LETTER

R

The Pas, Manitoba.

October 14th, 1920

Sir,—

I have the honour to enclose herewith Report of the teacher of the Day School at Red Earth Reserve for the September Quarter.

I have the honour to be, Sir,

Your obedient servant,

J. Howard

Indian Agent.

Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Pond Earth Sask=
October 4th 1926

DEPT. OF INDIAN AFFAIRS
OCT 7
RECEIVED

J. [redacted] Eddy Esq
Indian Agent=

Dear sir...

Will you kindly pay my account at the Canadian Bank of Commerce when my Sep number Quarter salary comes. If you please send the balance up to me.

Yours truly

Isaiah Isaac.

P.S. Thanks for the favor of my salary.
IS.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of ..... MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1920 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isaiah Badger	RED EARTH	$500 00	$125 00	Make ck. payable and send to Canadian Bank of Commerce The Pas, Man. for deposit to credit of Isaiah Badger.

No. of school days in quarter ...
No. days school was open.
No. holidays
Grant asked for

Remarks:—

Salary of Mr. Badger increased to $500.00 per annum from July 1, 1920.

Certified Correct

20 / 10 / 20.

I CERTIFY that this Voucher is correct.

Supt. or Agent.

The number of school days in the quarter and the number of days for which payment is asked should be the same. Payment will only be made for days school was open and authorized holidays.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province [redacted]

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1920 .. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Amount withheld on account of
Isaiah Badger	RED EARTH	$500 00		
			$125 00	

Make ck. payable and send to
The Canadian Bank of Commerce
The Pas, Man.

for deposit to credit of
Isaiah Badger.

No. of school days in quarter

No. days school was open

No. holiday

Grant asked for

Remarks :

Certified Correct

W. J. B.

15 / 1 / 21.

I Hereby Certify that this Voucher is correct

Supt. Agent

Note — The number of school days in the quarter and the number of days for which payment is asked should be stated, payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province . . . . MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1921. 192

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Cont of Salary	Amount	Amount Computed to Date
Isaiah Badger	RED EARTH	$500 00	$125 00	

Make ck. payable and send to
The Canadian Bank of Commerce
Pas, Man.

for deposit to credit of
Isaiah Badger

No. of school days in quarter

No. days school was open

No. pupils

Average attendance

Remarks:

Certified Correct

W. J. B.

20 . 4. 21.

Teacher's signature to this Voucher not required.

Inspector.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Provi[illegible] of .. .. MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended .... JUNE 30, 1921 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Amount withheld for what reason
Isaiah Badger	RED EARTH	$500 00	$125 00	

Make ck. payable and send to
The Canadian Bank of Commerce
PAS. — MAN.

for deposit to credit of
Isaiah Badger

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. J. B.

25. 7. 21.

I Hereby Certify that this Voucher is correct.

Superintendent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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[redacted]

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1921 192

NAME OF TEACHER	NAME OF SCHOOL	Amount of Grant or Salary	Amount due	Address to which Cheque is to be sent
Isaiah Badger	RED HATTI	$500 00		
			$125 00	

Make ck. payable and send to
The Canadian Bank of Commerce
Pas. -- Man.

for deposit to credit of
Isaiah Badger

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

H. J. B.

26. 10. 21.

I Hereby Certify that this Voucher is correct.

Superintendent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Province of Man

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec 31st 1921

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount Due	Amount Cheque to be sent
Isaiah Badger	Red Earth	500.00	125.00	

Manager pay the amount to
The Canadian Bk. of Commerce
Pas. Man
for deposit to the a/c of
Isaiah Badger

No. of school days in quarter

No. days school was open

No. holidays

No. visit asked for

Remarks :—

11.1.22

I Hereby Certify that this Voucher is correct

Supt. or Agent

N.B.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Note Mr Badger writes Red Earth
school has cancelled Power of Attorney in
favor Canadian Bk. of Commerce. The Pas. —
from Jany 1/22 he forwards another
Power of Atty in favor of
Bon Marché Store
The Pas. Man

See P/a File 96574

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of..... MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31 1922

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount Due	Amount to which Cheque is to be sent
Isaiah Badger	RED EARTH	$500 00		
			$125 00	

Make cheque payable and send to: -

Bon Marche Store,
The Pas, Man.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

CERTIFIED CORRECT

27/4/22.

I HEREBY CERTIFY that this Voucher is correct.

Note.—The number of school days in the quarter and the number of days for which payment is asked for must be stated ; payment will only be made for days school was open and authorized holidays

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Province of ... MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ... JUNE 30. 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Account for	Amount which Cheque is to be sent
Isaiah Badger	RED EARTH	$500 00	$125 00	

Power of Attorney,
Canadian Bank of Commerce,
Pas, Man.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks: Holidays - Spirit of Service for June qr. allowed for month of June only. M.J.B.

Certified Correct
M.J.B.
11, 7, 22.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked must be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30/22 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IF TO BE SENT
Isaiah Badger	RED EARTH	$500 00	$125 00	Power of Attorney Canadian Bank of Commerce, Pas, Man.

REMARKS:—

Vouchers for July, August & September

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

H. J. B.
17.10.22.

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PROVINCE Manitoba

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31 192 2

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sarah Badger	Rus Earth	$700.00	$125.00	Power of Attorney Canadian Bank of Commerce Pas Man.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9-1-23

FORM 14

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Sent via Daniels Transfer
& Rel Earth rd for June
Quarter 1923. Sent 5/1
& paid under item 1
for

I, or We, and name in full
If there is a partnership
be named in full of
the partners must
given and the word
of any change or other
and of the
In the
event of the appointment
consist of the power of
attorney should begin of
with the first name of the

1 Insert place of residence

2 Insert occupation

3 Name of Attorney in full

4 Insert place of residence
of Attorney and his occu-
pation.

5 My or our.

6 My or our.

7 My or our.

8 All the parties who sign in
must sign the same kind of writ-
ing. If one or more sign by a mark
three witnesses to the mark
signature of the signing must
be attached

Francois J Daniels

School Teacher

Shoal Lake , via The Pas, Manitoba

School Teacher

hereby appoints Western Trading Store

The Pas, Manitoba.

my lawful Attorney, to receive from the Receiver General of the Dominion of Canada, or other person authorized to pay the same, all such sum or sums of money as are now due, or may hereafter become due, and payable to me by the Government of the Dominion of Canada, and to give a receipt or receipts for the same, hereby revoking and cancelling all powers of Attorney at any time heretofore made by me for the same or any like purposes.

WITNESS my hand, at The Pas this 20th day of March one thousand nine hundred and twenty-three

Executed in Presence of } Francis J Daniels

N.B.—No addition to the printed terms of this authority will be permitted. When the intention is to authorize a bank to receive money, the power of attorney should be in favour of such bank, and not in favour of its manager

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... MARCH 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	RED EARTH	$500 00	$125 00	

Power of Attorney,
Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

22, 5, 23.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Francis Daniels	RED EARTH	$500 00	$125 00	(Power of Attorney) Western Trading Store, The Pas, -- Man.

REMARKS:—

Mr. Daniels was transferred from the Sheal Lake school for the June quarter.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.
11. 7. 23.

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Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Province of MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1923. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isaiah Badger	RED EARTH	$500 00	$150 00	

Power of Attorney
The Canadian Bank of Commerce,
The Pas, Man.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Closed during September quarter, 1923.

I HEREBY CERTIFY that this Voucher is correct

W. J. B.

4, 1, 24.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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PROVINCE OF..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192 . .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	RED EARTH	$500 00	$250 00	

Power of Attorney,
The Canadian Bank of Commerce,
The Pas, - MAN.

5957

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13. 3. 24.

FORM 14

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PROVINCE ..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... JUNE 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	FIRED EARTH	$500 00	$150 00	Power of Attorney, The Canadian Bank of Commerce, The Pas, Man.

REMARKS :

EXAMINED and found correct.

23. 7. 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	RED EARTH.	$500 00	$50 00	(Power of Attorney) The Canadian Bank of Commerce, The Pas, MAN.

REMARKS :

[signature] and found [illegible]

15, 10, 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE ..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	RED EARTH	$500 00	$150 00	(Power of Attorney) The Canadian Bank of Commerce, The Pas, MAN.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 5. 1. 25

.....

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... MARCH 31, 1925.....192.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	RED EARTH	$500 00	$150 00	Power of attorney The Canadian Bank of Commerce, The Pas, MAN.

REMARKS: —

EXAMINED & found correct.

15th 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1925. 192...

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OF SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	RED EARTH	$650 00		
			$195 00	
	(Power of Attorney)			
				The Canadian Bank of Commerce, The Pas, MAN.

REMARKS: —

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct.

P. 7:25

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

[redacted]

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF .....

PAYTTOR

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1925. 192 .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	RED EARTH	$650 00	$65 00	(Power of Attorney) The Canadian Bank of Commerce, The Pas, MAN.

REMARKS:—

EXAMINED and found correct.

14. 10. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128.8.3

Copy original on 128-8-1

Ottawa, October 7, 1925.

Rev. Sir:-

I have your letter of 2nd instant nominating the services of Mr. Henry Reynolds for the position as teacher of the Red Earth Indian Day School and stating the qualifications which he possesses.

In reply I beg to inform you that we have today telegraphed you approving of Mr. Reynold's appointment. The salary allowed him will be at the rate of $95.00 per teaching month. Mr. Agent Reddy and Mr. Commissioner Graham are being informed of the approval granted for his appointment. Please arrange with Mr. Reynolds to take up duties at this school as soon as possible.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy and Secretary.

Rev. Henry Wallace,
Synod Office,
Prince Albert Sask.,

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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128: 8. 3

Copy original on file 128-8-1.

Ottawa, October 29, 1925.

Sir:

Referring to official letter of the 7th instant, I have to inform you the Anglican Church authorities have advised the Department that Mr. Henry Reynolds has not accepted the position of teacher at the Red Earth Indian Day School. They have nominated the services of Mr. Herbert Barnes, who holds a Second Class Academic and Third Class Professional Certificate, for the position. The Department is approving of his appointment, with salary at the rate of $85 per teaching month. We have requested the Church authorities to have Mr. Barnes take up duties as soon as possible. Please give him any assistance you can in his work at this school and inform the Department, later, definitely as to the date when he begins duties.

Your obedient servant,

T. R. L. MacInnes,
For Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 1925

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	FORD EARTH	$650 00		
			$195 00	
	(Power of Attorney)			
				The Canadian Bank of Commerce, The Pas, Man.

REMARKS:—

[redacted]

EXAMINED and found correct.

7-1-26

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3.

C O P Y

Original on 128-8-1

Ottawa, March 5, 1926.

Sir:

I have to inform you that Mr. John Ash has been appointed teacher of the Red Earth Indian Day School. The salary allowed him will be at the rate of $95.00 per teaching month.

Mr. Ash began duties on March 1/26
Letter of March 1/26 on file 128-8-1
P.D.
10/3/26

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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1. I, or We, and name in full. [1] John C. Ash

If there is a partnership the names in full of all the partners must be given, and the words "carrying business under the name and style of" and the name of the firm should be added. In the case of an incorporated company the name of the company should be given, and the words "by A.B., its attorney-in-fact" added.

2. Insert place of residence [2] of Red Earth, Sask.,

3. Insert occupation [3] Teacher

4. Name of Attorney in full [4] hereby appoints The Canadian Bank of Commerce

5. Insert place of residence of Attorney and his occupation [5]

6. My or our. [6] my lawful Attorney, to receive from the Receiver General of the Dominion of Canada, or other person authorized to pay the same, all such sum or sums of money as are now due, or may hereafter become due, and payable to [7] me by the Government of the Dominion of Canada, and to give a receipt or receipts for the same, hereby revoking and cancelling all powers of Attorney at any time heretofore made by [8] me for the same or any like purposes.

7. Me or us.

8. My or our.

WITNESS [9] my hand, at The Pas, Man. this Twenty-third day of February one thousand nine hundred and twenty-six

9. All the parties who join in executing the power of attorney must sign it in the presence of a witness who must himself subscribe his name as such in the presence of the party executing the power. In the case of a corporation the seal of the corporation must be affixed.

EXECUTED IN PRESENCE OF } [9] John C. Ash.

N.B.—No addition to the printed terms of this authority will be permitted. When the intention is to authorize a bank to receive money, the power of attorney should be in favour of such bank, and not in favour of its manager

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 4 1926
RECEIVED

The Pas, Man.

April 29th 1926 19

No. 5193-109
Also

Sir,—

I have the honor to enclose the quarterly return from the teacher of the day school at Red Earth reserve for the March quarter 1926. The teacher has asked me to have his cheques sent to the Bank of Commerce at this point, he enclosed power of attorney for same, which is attached.

Your obedient servant,

J. H. Brady

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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June 31/26

John C. Ash ——— $95

(Power of attorney)
The Canadian Pacific Ry. Co.
Pass. Dept.

Ash reappointed on June 1/26
John C. Ash appointed Interpreter at $95 a year

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st, ... 192..6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
John C. Ash	RED EARTH		$ 95 00	
{ Power of Attorney } The Canadian Bank of Commerce, Pas, Man.				

REMARKS:-

School reopened on March 1st, 1926.

John C. Ash appointed teacher at $950.00 a year.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5, 5, 26

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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I,

John J. Ash,

The Pas, Man.

Teacher, Red Earth Indian School.

hereby appoints The Royal Bank of Canada,
The Pas, Man.

My lawful Attorney, to receive from the Receiver General of the Dominion of Canada, or other person authorized to pay the same, all such sum or sums of money as are now due, or may hereafter become due, and payable to me by the Government of the Dominion of Canada, and to give a receipt or receipts for the same, hereby revoking and cancelling all powers of Attorney at any time heretofore made by me for the same or any like purposes.

WITNESS my hand, at The Pas, Man. this Fifteenth day of May one thousand nine hundred and Twenty-Six.

Executed in Presence of

J. C. Ash.

N.B.- No addition to the printed terms of this authority will be permitted. When the intention is to authorize a bank to receive money, the power of attorney should be in favour of such bank, and not in favour of its manager

1. I, or We, and name in full. If there is a partnership be named in full of all the partners must be given and the words *as business under the name and style of*, and the name of the firm should be added. In the case of an incorporated company the power of attorney should be executed by the proper officers of the company.

2. Insert place of residence.

3. Insert occupation.

4. Name of Attorney in full.

5. Insert place of residence of Attorney and his occupation.

6. My or our.

7. Me or us.

8. My or our.

9. All the parties who join in giving the power of attorney must sign it. If it is executed by a corporation the corporate seal must be affixed.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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127-7-3

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN
MAY 25 1926
RECORDS

IN YOUR REPLY REFER TO
No. 5199-109
ALSO

The Pas, Man.

May 19th 1926 19

R.

Sir,—

I have the honor to advise the Department that the teacher of the day school at Red Earth, Mr.J.C.Ash, wishes to have his cheques for salary come in care of the Royal Bank, The Pas, Man.

Last month this teacher assigned his salary to the Bank of Commerce, he wishes the former power of attorney cancelled; he does not owe any money to the Bank of Commerce.

I know the Department does not like handling these documents, but if this one is accepted it will assist Mr. Ash as he had to borrow from the bank until such time as his salary cheque arrives in July.

I am, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3

Ottawa, May 26th, 1926.

Sir,-

I beg to acknowledge the receipt of your letter of the 19th instant, enclosing Power of Attorney in favour of The Royal Bank of Canada, The Pas, Man., from Mr. J.C. Ash, teacher of the Red Earth Indian Day School.

Until such time as this Power of Attorney is revoked, the salary due Mr. Ash will be forwarded to The Royal Bank.

Your obedient servant,

Russell T. Perrier.
Supt. of Indian Education.

J.W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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INDIAN OFFICE

RECEIVED
JUL 8 1926
DEPARTMENT OF INDIAN AFFAIRS

At The Pas, Man.

July 1st 1926

5267-109

Sir;-

I have the honor to enclose the return for the quarter ending June 30th from the teacher of the day school at Red Earth.

Mr. Ash says in his report that he would continue the school in July and August but the Indians have asked me to close it for holidays and I have advised Mr. Ash of this fact.

Your obedient servant,

J. Waddy

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ....June 30th, 192 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
John C. Ash	RED EARTH	$950 00	$285 00	(Power of Attorney) The Royal Bank of Canada, Pas, Man.

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7. 7. 26

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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12F-f. 3

- COPY -

(Original on No. 128-8-1.)

Ottawa, September 18, 1926.

Sir,

The Department is informed by His Lordship the Bishop of Saskatchewan that Mr. J. C. Ash will continue as teacher of the Red Earth Indian Day School for the present academic year ending June 30th, 1927. His Lordship is being informed that the Department will approve of the reappointment of Mr. Ash for the present school year.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Department of Indian Affairs

Ottawa, ... 192.....

Red Earth.

Pay ½ annuity for September
to date of Agent's visit
to Red Earth

5/10/26

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 192 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY				ADDRESS TO WHICH CHEQUE IS TO BE SENT
John C. Ash	RED EARTH	$950	00			
				$47	50	

REMARKS:—

Owing to absence of teacher, this school was open for only half of the month of September and salary is being paid for this period.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

18. 10. 26

FORM 96

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3.

M E M O R A N D U M :-

MR. PHELAN

Before paying salary of Mr. J. C. Ash, Teacher at Red Earth Day School, for the December quarter, please see Agent's report on No. 7 of school file.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 192 6.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
John C. Ash	RED EARTH	$950 00		
			$285 00	

(Power of Attorney)

The Royal Bank of Canada,
Pas, Man.

REMARKS: —

Mr. Ash resigned from December 31st, 1926.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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- COPY -

128-8-3

(Original on No. ~~123-3-1.~~)

Ottawa, January 13, 1927.

Right Rev. Sir:

I beg to draw Your Lordship's attention to official letter of the 11th ultimo, relative to the resignation of Mr. J. C. Ash, teacher of the Red Earth Indian Day School, and requesting that you nominate the services of a teacher having the necessary qualifications to succeed him.

In order that this school will not remain closed, and the children be deprived of school facilities, the Department is, on the recommendation of Mr. Agent Huddy, appointing Mr. Isaiah Badger as teacher until such time as the services of a qualified teacher can be nominated by Your Lordship. We will allow Mr. Badger salary at the rate of $50 per teaching month during the period he is engaged.

I would request that Your Lordship make an early nomination of a teacher having the necessary qualifications to carry on the work at this school, and that you will forward for the approval of the Department full particulars as to the name, qualifications and experience of the teacher nominated by you.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

Rt. Rev. C. K. Lloyd, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128. 8-3

(COPY)

(Original on # 128-6-1.)

Ottawa, February 8, 1927.

Sir:

I beg to inform you that the Church of England authorities have nominated the services of Mr. J. T. Blewett for the position as teacher of the Red Earth Indian Day School. Mr. Blewett has 2nd Class Academic standing and 3rd Class Professional Normal for the Province of Saskatchewan. The Department is approving of his appointment with salary at the rate of $90 per teaching month. We understand that Mr. Blewett has proceeded to Red Earth and that he is in all probability at work there at the present time. I have to request that you will give him any assistance you can in his work at this school.

I beg to refer you to your letter of the 4th ultimo and the Department's reply thereto of the 13th of the same month, relative to the temporary appointment of Mr. Isaiah Badger to carry on the work at this school until a teacher was appointment. If Mr. Badger has been performing teaching duties, it will be necessary for him to prepare a return covering the period he was so engaged, and this should be forwarded through your office in order that any payment of salary due Mr. Badger can be made. Please see that this return is forwarded at an early date.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

The Pas, Manitoba.

5782-109

February 7th 1927.

Dear Sir;-

In reference to letter #128-8-1 of the 13th ulto regards employment of Mr. Badger to teach shhool at Red Earth Reserve until a new teacher was appointed, I beg to enclose return of the work done by Mr. Badger, the cheque could be sent in my care and I will see he receives it.

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, ... 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Isaiah Badger	RED EARTH	$600 00	$ 66 00	

REMARKS:—

Mr. Badger appointed teacher temporarily from January 1st, 1927. owing to the resignation of Mr. J.C. Ash. The salary promised was at the rate of $60 a month and, as he taught the school from January 1st to February 2nd he is being paid $60 for the month of January and $6. for the two days in February. (There are 20 school days in the month of February and the salary has been computed as 2/20 of $60.)

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/2/27.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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February 11th, 1927.

N O T E:-

When the March quarter return is received from this school, Mr. Blewett is to be allowed 18/20 of $90. for February, also, salary for the month of March.

Mr. Blewett began duties 1st Feb

Feb 18/20 x 90.00 = 81.00

Mar 90 = 90.00

Total = $171

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	[illegible]	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.T. Blewett	RED EARTH	$900 00	$171 00	

REMARKS: —

Mr. J.T. Blewett appointed teacher at this school with salary at the rate of $90 a month. He began duties on February 3rd, 1927, and is being paid $81 for the days taught in February and $90 for the month of March. (There are 20 school days in the month of February and the salary has been computed as 18/20 of $90.)

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

EXAMINED and found correct.

21/4/27.

FORM 13

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ...192.7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. T. Blewett	RED EARTH	$900 00	$270 00	

PERMANENT

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/9/27.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... September 30th, 1927.

[illegible]	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. T. Blewett	BIRD TAIL	$900 00	$90 00	

REMARKS: —



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

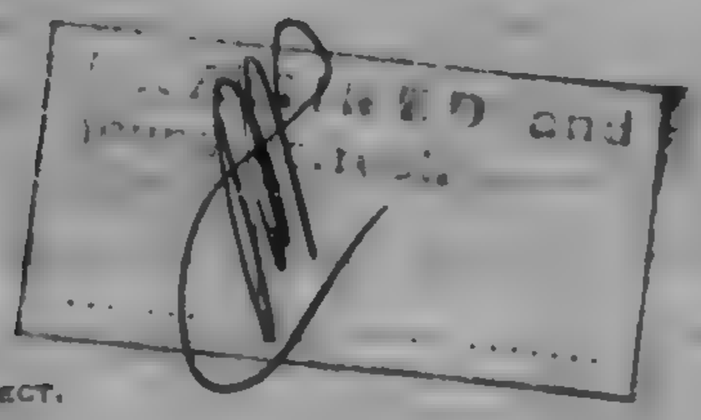
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. T. Blewett	RED EARTH	$900 00	$270 00	

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/1/28.

FORM 12

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

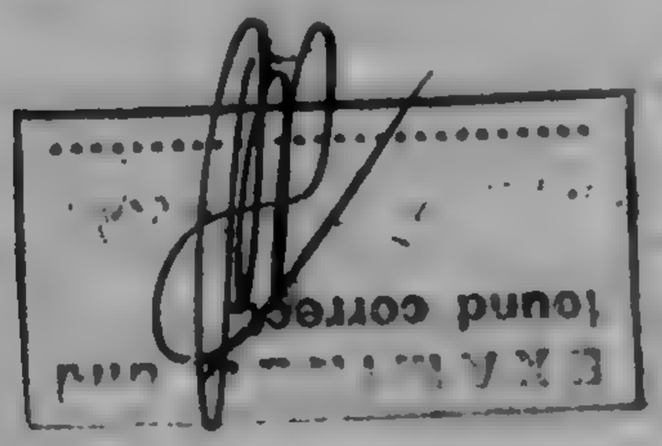
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... March 31st, ...1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. T. Blewett	RED EARTH	$900	00			
				$270	00	

REMARKS:



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/5/28.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... June 30th, ...192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. T. Elcott	RED EARTH	$900 00	$270 00	

Send cheque c/o Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. T. Elsewett	RED EARTH	$900 00	$90 00	

Send cheque c/o Canadian Bank of Commerce.
The Pas, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED... December 31st. .....1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. T. Blewett	RED EARTH	$900 00	$270 00	

Send cheque c/o Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED [redacted] 192 9.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. T. Blewett	RED EARTH	$900	00			
				$270	00	

Send cheque c/o Canadian Bank of Commerce,
The Pas, Man.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

1/5/29.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY.	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. T. Blewett	RED EARTH	$900 00	$270 00	

Send cheque c/o Canadian Bank of Commerce.
The Pas, Man.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.



8/7/29.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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-- COPY --

(Original on # 1[illegible]-3-1.)

Ottawa, August 22nd, 1929.

Sir:

The authorities of the Church of England of the Diocese of Saskatchewan have nominated the services of Mr. D. C. Wickenden for the position as teacher of the Red Earth Indian Day School. Mr. Wickenden is at present teaching the summer school at Pelican Narrows, but will be ready to take up duties at Red Earth as soon as the Indians leave the former place in September. The Department is approving of his appointment, with salary at the rate of $[illegible] per teaching month. You should give Mr. Wickenden any assistance you can when he takes up duties at this school, and I shall be pleased if you will inform the Department of the date on which he begins duties at Red Earth.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Began 1st. 11/37

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$850 00	$212 50	

REMARKS:—

Mr. Douglas C. Wickenden appointed teacher with salary at the rate of $85 a teaching month. Began duties October 14th. 1929.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/1/30.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	[illegible]	[illegible]		[illegible]		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	[illegible]	$850	00	$255	00	

REMARKS:—

RECEIVED 20 MAY 1930
Land Correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/5/30.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF ..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, ... 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$850	00			
				$255	00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/8/30.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IF TO BE SENT
Douglas C. Wiskenden	RED EARTH	$850	00	$85	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$350 00	$255 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/1/31.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$850 00	$255 00	

Note. Forms for Quarter ending 30th June 1st July 1931 see

REMARKS:

18/5/31

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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-- COPY --

128-6-3

(Original on #.. 128-6-1.)

Ottawa, March 14, 1931.

Sir:

I have to inform you that the Anglican Church authorities have made application on behalf of Mr. D. C. Wickenden, teacher of the Red Earth Indian Day School, for leave of absence from the 1st of July, next, to the second week in October, following, in order that he can visit England. The Department has approved of leave of absence being granted Mr. Wickenden for the period stated. This school will, therefore, remain closed for the usual summer holiday period - July and August - and also for the month of September and until Mr. Wickenden resumes duties the second week in October.

Your obedient servant,

A. F. MacKenzie,
Secretary.

W. C. Tweddell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Fort Smith, Sask.,
Via Fort Saskatchewan,
4 4 31

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Dear Sir,

Kindly forward me a copy of the Indian Act Revised to date, for which I enclose money order for $1.00.

Yours truly,
Thomas Mercredi
Fort Smith
Alberta

Instead of sending me one of the Indian Acts as per list in the Treaty Handbook I would like a copy of the Indian Act Revised to date.

It is not my intention to cancel the existing authority I have, but I would ask that you do me this favour as I desire it.

Thanking you in anticipation,
I am,
Yours truly,
Douglas C. Mercredi

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3

[INDIAN WORK]
ARCHDEACON
VEN W E. J. PAUL, M.A., L.L.B.
PRINCE ALBERT
SASK.

GENERAL [illegible] SECRETARY
REV. E. AHENA[illegible] B.A., L.TH.
MERVI[illegible]

N.B. - ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

Diocese of Saskatchewan

BISHOP
THE RIGHT REV. G. E. LLOYD, D.D.
BISHOPSTHORPE
PRINCE ALBERT, SASK.

[WHITE WORK]
ARCHDEACON OF SASKATOON
VEN R. H. A. HASLAM, M.A., D.D.
EMMANUEL COLLEGE
SASKATOON, SASK.
PHONE 3082

ARCHDEACON OF PRINCE ALBERT
VEN WALTER BURD, D.C.M.
ST. ALBAN'S COLLEGE
PRINCE ALBERT, SASK.
PHONE 3050

SECRETARY-TREASURER AND REGISTRAR
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK.
OFFICE PHONE 3489 HOUSE PHONE 3186

PRINCE ALBERT, SASKATCHEWAN

DEPT. OF INDIAN AFFAIRS
MAY 16 1931
RECORDS

May
12th
1931.

The Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir -

I beg to enclose you a request from Mr. D.C. Wickenden of Red Earth. I may say we have arranged to pay him the amount of his stipend, namely $255 in order that he need not wait for the receipt of your cheque.

Thanking you for your help and courtesy in this matter, I am

Yours faithfully,

Henry Wallace

Secretary-treasurer.

HEW:MH

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3

Ottawa, May 18th, 1931.

Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 12th instant, enclosing a letter from Mr. D. C. Wickenden, teacher of the Red Earth Indian Day School. In view of the request contained in his letter, Mr. Wickenden's June quarter salary cheque will be made payable to the Diocese of Saskatchewan and sent to you.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Rev. Henry Wallace,
Synod Office,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

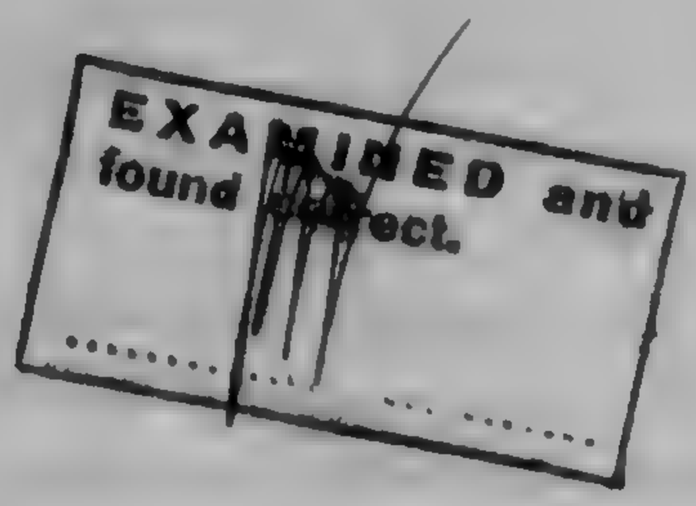
TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas G. Wiskenden	RED EARTH	$850 00	$255 00	

Make cheque payable to Diocese of Saskatchewan,
and send to:- Rev. Henry Wallace,
Synod Office,
Prince Albert, Sask.

REMARKS: --



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3

Diocese of Saskatchewan

[INDIAN WORK]
VEN. W. E. J. PAUL, M.A., L.L.B
PRINCE ALBERT
SASK

GENERAL MISSIONARY
REV E. AHENAKE L TH
MERVIN, S[redacted]

N B —ALL CHEQUES DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

BISHOP
THE RIGHT REV. G. E. LLOYD D.D
BISHOPSTHORPE
PRINCE ALBERT, SASK
PHONE 2025

[WHITE WORK]
ARCHDEACON OF SASKATOON
VEN. R. H. A. HASLAM, M.A., D.D
EMMANUEL COLLEGE
SASKATOON, SASK

ARCHDEACON OF PRINCE ALBERT
VEN. WALTER BURD, D.C.M
ST. ALBAN'S COLLEGE
PRINCE ALBERT, SASK
PHONE 2050

SECRETARY-TREASURER AND REGISTRAR
REV. HENRY WALLACE
SYNOD OFFICE
PRINCE ALBERT, SASK
OFFICE PHONE 2488 HOUSE PHONE 2186

SYNOD OFFICE
PRINCE ALBERT,
SASKATCHEWAN

AUG 11 1931

August 7, 1931

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

On the 12th day of May last I sent you a request from Mr. D.C. Wickenden of Red Earth that his stipend cheque would be paid to us and I received your acknowledgment and that you would do so. I shall be glad of the receipt for this as we advanced the money to Mr. Wickenden at considerable inconvenience.

#217 f
Sent Chq 6/8/31

Thanking you for a prompt reply,

Yours faithfully,

Henry Wallace

HW: TR

Secretary-treasurer.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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CANADA

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128-8-3.

Ottawa, August 13, 1931.

Reverend Sir:

Referring to your letter of the 7th instant, I beg to say that cheque No. 2174, for $255, in payment of the June quarter salary of Mr. D. C. Wickenden, Reed Earth Indian Day School, was forwarded to you on the 6th instant. It is hoped it has reached you by this time.

Your obedient servant,

Russell T. Tarrier,
Supt. of Indian Education.

Rev. Henry Wallace,
Synod Office,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF..... MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... December 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C.Wickenden	RED EARTH	$850 00	$255 00	

Make cheque payable to Diocese of Saskatchewan
and send to:-
Rev. Henry Wallace,
Synod Office,
Prince Albert, Sask.

REMARKS:--

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3 Red Earth Sask.

Pas Mine Pas
Man.

INDIAN AFFAIRS
JUL 5 1932

The Secretary
Dept. of Indian Affairs
Ottawa.

Dear Sir:

May I request that you send my quarterly cheques in payment of salary due for teaching school at Red Earth to The Bank of Montreal
The Pas, Man.
so as placed to the credit of my Savings A/c (No. 37) here.

Yours faithfully
Douglas C. Wickenden

Send them to me before

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page Copy

Library and Archives Canada / Bibliothèque et Archives Canada
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128-8-3

Ottawa, April 8th, 1932.

Reverend Sir,-

The Department is in receipt of a letter from Mr. D. C. Wickenden, teacher of the Red Earth Indian Day School, in which he requests that cheques in payment of his salary be forwarded to the Bank of Montreal, The Pas, Man.

In paying salaries for the last few quarters, Mr. Wickenden's cheque has been drawn in favour of and sent to you, as requested in your letter of August 7th, last.

Please let me know if you have any objection to this man's salary cheque being sent in the manner in which he now requests.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Rev. Henry Wallace,
Synod Office,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st, ... 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$850 00	$255 00	

Make cheque payable and send to:-
Bank of Montreal,
The Pas, Man.
for deposit to credit of Acct. W-37.

REMARKS: —

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/4/32.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3

INDIAN WORK

VEN. W. E. J. PAUL M.A., L.L.S.
PRINCE ALBERT

GENERAL MISSIONARY
REV. E AHENAKEW, B.A., L.TH.
PAYNTON, SASK.

N.B.—ALL CHEQUES, DRAFTS AND MONEY ORDERS TO BE MADE PAYABLE TO THE DIOCESE OF SASKATCHEWAN

Diocese of Saskatchewan

BISHOP
THE RT. REV. W. T. HALLAM, D.D.
828 UNIVERSITY DRIVE
SASKATOON, SASK.

ARCHDEACON OF PRINCE ALBERT
VEN. WALTER BURD, D.C.M.
BISHOP'S COLLEGE

REV. HENRY WALLACE
PRINCE ALBERT, SASK.
OFFICE PHONE 2208.
HOUSE PHONE 2188.

DEPARTMENT OF INDIAN AFFAIRS
APR
RECORDS

PRINCE ALBERT,
SASKATCHEWAN

April 12th, 1932

The Secretary of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Re: Letter No. 128-8-3, dated April 8th, 1932

In reply to your letter of above date, it would be perfectly all right for you to pay Mr. Wickenden's salary direct.

There is no objection on our part, but rather thankfulness.

Yours faithfully,

Henry Wallace

Secretary-treasurer

HW/P

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wiskenden	RED EARTH	$850 00		
			$283 00	
	Less 10%.		25 50	
	Amount due		$229 50	

Make cheque payable and send to:-
Bank of Montreal,
The Pas, Man.
for deposit to credit of Acct. W-37.

REMARKS:-

128/260.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by. . . . . or, if not by contract, the charges are fair and just. No part of this account has been previously certified by or paid [illegible]. I am unmarried [illegible].

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/7/32.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$650 00		
			[illegible]	
	Less 10%		9 50	
	Amount due		676 50	

Make cheque payable and send to:-
Bank of Montreal,
The Pas, Man.
for deposit to credit of Acct. W-37.

Vote 201.
Agency 126/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

17-11-32.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... December 31st, ...1932. ..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wiskenden	RED EARTH	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Make cheque payable and send to:-
Bank of Montreal,
The Pas, Man.
for deposit to credit of Acct. W-37.

Vote 201,
Agency 128/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

9/2/33.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. ....1933....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$650 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Draw cheque in favour of and send to:-
Bank of Montreal,
The Pas, Man.
for deposit to credit of W.-37.

Vote 188.
School 539.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to date.

3/5/33.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, ... 1933.

		ANNUAL SALARY OR SALARY		CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Draw cheque in favour of and send to:-
Bank of Montreal,
The Pas, Man.
for deposit to credit of Account W.-37.

Vote 188.
School 539.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant [illegible].

17/7/33.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	

Draw cheque in favour of and send to:-
Bank of Montreal,
The Pas, Man.
for deposit to credit of Account W.-37.

REMARKS: -

Vote 188.
School 539.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
M.O.M.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	[redacted]	$550 00		
			$253 00	
	Less 10%		25 50	
	Amount due		$227 50	

Draw cheque in favour of and send to:-
Bank of Montreal, The Pas, Man.
for deposit to credit of Account W.-37.

Vote 188.
School 539.
Allot. 260.
E. R. 1131.

DUPLICATE [illegible]
Voucher in duplicate [illegible]
for Accountant to pay.

[signature]

3/2/34.

.....

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, ... 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Douglas C. Wickenden	RED EARTH	$850 00		
			$ 225 00	
	Less 10%		22 50	
	Amount due		$202 50	

Draw cheque in favour of and send to:-

Bank of Montreal,
The Pas, Man.

for deposit to credit of Account V.-37.

Vote 180.
School 539.
Allot. 200.
R. R. 1131.

[illegible]

[illegible]

22/3/34.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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-- COPY --

(Original on 126-6-1.)

Ottawa, Sept. 1, 1934.

Sir:

On the nomination of Archdeacon W. E. J. Paul, the Department is approving the appointment of Britton T. Plunkett as teacher of the Red Earth Indian Day School.

Mr. Plunkett is being informed of his appointment, and has been requested to get in touch with you and to reopen the school at the earliest possible date. Salary will be allowed him at the rate of $65 a teaching month. Please give him every possible assistance.

Your obedient servant,

Thos. McCrokin,
Acting Secretary.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

News of Appointee
dated Aug 29/34

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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1-1-3 Special.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

September 4th, 1934.

137 - Education.

Note for File:-

Mr. Britton T. Plunkett has been appointed teacher of the RED EARTH INDIAN DAY SCHOOL from September 1st, 1934, with salary at the rate of $850 a year.

Approved:

Memo to Minister
dated Aug. 29, 1934.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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CANADA

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Recent requisitions for school material received from Miss I.M. Faithfull, Teacher of the Shoal Lake Indian Day School, and Mr. B. T. Plumkett, teacher of the Red Earth Indian Day School, give the Post Office address of these schools as Battle Heights, Sask.

The Agent should be requested to advise the Department if these teachers desire their salary cheques sent to Battle Heights, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3

Ottawa, January 26, 1935.

Sir,-

Recent requisitions from Miss I. M. Faithfull, teacher of the Shoal Lake Indian Day School, and Mr. B. T. Plunkett, teacher of the Red Earth Indian Day School, give their post office address as Battle Heights, Sask. Please let me know if these teachers desire their cheques forwarded to that address.

Your obedient servant,

J. D. Sutherland.
Acting Supt. of Indian Education.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3

DEPARTMENT OF INDIAN AFFAIRS

CANADA

The Pas, Man.,

Jan. 29, 1935.

Dear Sir,

In reply to your letter 128-8-3, dated the 26th instant, I beg to advise that both Miss Faithful and Mr. B.T. Plunkett, when I was down there recently, requested that their cheques still come to The Pas.

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Copy for 128-8-3.

128-8-1

Ottawa, March 28th, 1935.

537

Sir,-

At the request of Rt. Rev. Walter Burd, D.D., Bishop of Saskatchewan, the Department is approving the transfer of Rev. J. L. Lowe from the Montreal Lake Indian Day School in the Carlton Agency to the Red Earth Indian Day School in the Pas Agency and, also, the transfer of Mr. E. T. Plunkett from the Red Earth Indian Day School to the Montreal Lake Indian Day School. Both these transfers will be effective from September 1st, 1935. You should so inform Mr. Plunkett.

Your obedient servant,

A. F. MacKenzie.
Secretary.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Memo to Minister dated March 19, 1935 - File 107-6-1.

Memo to Treasury Br. re Sept. payment on #3 list Fairford
MOM

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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FILE NO. 128-8-3

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA March 26, 1936.

MEMO -SCHOOLS BRANCH

February Salary Cheque
Rev. J. L. Lowe

The above mentioned cheque was returned by the Postal Authorities at The Pas as "unclaimed" on March 23, 1936. Please advise the address to which cheques for the above noted should be mailed.

Representative of the Treasury.

JMJ.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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CANADA

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, March 27, 1936.

MEMORANDUM:

Mr. Wymbs:

With reference to your memorandum of the 26th instant, Mr. Agent Lovell advised the Department on January 29th, 1935, that the post office address of the Red Earth School was "The Pas, Man."

Rev. J. L. Lowe has been the teacher of the Red Earth School from September first, last, and I understand that his salary cheques for September, October, November, December and January were sent to The Pas. As I have not heard that any of these cheques were returned, it is presumed Mr. Lowe has received them. I, therefore, cannot understand why his February cheque has been returned by the postmaster at The Pas.

For your information, I may add that a requisition recently received from the teacher of this school requested that the supplies be sent to Battle Heights, Sask.

2 chs Salaries for Feb., March mailed to J. L. Lowe Battle Heights, Sask. & registered C.M.J. March 28/36.

H. Sutherland

Acting Supt. of Indian Education.

RECEIVED MAR 27 1936 INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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May 18th, 1936.

MEMORANDUM

Representative of the Treasury.

Re: School No. 539.

With further reference to your memorandum of March 26th, last, and our memorandum of March 27th, I would request that, in future, the monthly cheques covering the salary of the teacher of the Red Earth Indian Day School be forwarded to him at BATTLE HEIGHTS, SASK.

In view of the above, the following entry should appear on all future paylists in connection with this school:-

539 - Rev. J. L. Lowe - Battle Heights, - $850 - $85.00
Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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128-8-3

Mr. Surtees
Stated

Red Earth Reserve.
Sask Via The Pas.
Manitoba
Jan 2nd 1907.

L. W. McKeitchen Esq.
Sup. of the Treasury.
Dep't of Indian affairs.
Ottawa.

Dear Sir

If it be possible, I would like all cheques for salary for teaching be sent to the Bank of Commerce. The Pas Manitoba. There is no mail service here, and cheques are likely to be lost: At present. I have not received Nov cheque, but I have received the Dec cheque.

Now Dec 1st I remain
were mailed Yours truly
from the office John D Lowe.

Indian Affairs. (RG 10, Volume 6246, file 539-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6246)

File 539-1, part 1	The Pas Agency - Red Earth School - Church of England - General Administration. 1893 - 1938
File 539-3, part 1	The Pas Agency - Red Earth School - Church of England - Teachers' Salaries. 1912 - 1937
File 539-5, part 1	The Pas Agency - Red Earth School - Church of England - Building Maintenance - Supplies - Accounts. 1899 - 1938
File 539-5, part 2	The Pas Agency - Red Earth School - Church of England - Building Maintenance - Supplies - Accounts. 1938 - 1949
File 540-1, part 1	Norway House Agency - Rossville Day School - United Church - General Administration. 1894 - 1946
File 540-1, part 2	Norway House Agency - Rossville Day School - United Church - General Administration (Plan - Reserve, 1949 Jack River Census). 1947 - 1949
File 540-5, part 1	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1892 - 1937
File 540-5, part 2	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1938 - 1948
File 540-5, part 3	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1948 - 1949

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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1928 8 5

No.....

... Department of Indian Affairs

19.....

1925

Building Supplies, Etc. for
Pelly Landing, Yukon Territory

539-5

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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183219

Vote No. 7 7 —

PAS AGENCY.

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

To The Hudsons Bay Co.

(Address) Pas Post Sask.

DATE. 1909	SERVICE.	AMOUNT. $
June	To freight on 8 bundles of School seats from The Pas to Red Earth 743 lbs @ $2 per 100 lbs	14 86

5-9 0"
1-9 July
Sent

Fourteen 86/100 Dollars

Total ..... $ 14 86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Joseph Courtney.

Form No. 18 a.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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186219

100927-3-

Indian Agent's Office,

In your reply refer to No. 467 also to date of this letter.

The Pas Sask

20th June 1899

Ref.: Your Letter ____ 18 ___ No. ____

Sir,

I have the honor to enclose herewith Vouchers in favor of The Hudsons Bay Co. Pas. Post Amounting to $14.86 for freight on 8 bundles of School seats from The Pas to Red Earth.—

5900

I have the honor to be
Sir
Your Obt Servant
Joseph Courtney.
INDIAN AGENT

The Secretary,
Dept of Indian Affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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2. The Pas Post Nipawin 8th 1917

Dept of Indian Affairs

PAS AGENCY
359760

Bought of The Hudson's Bay Comp.y

Terms. Cash.

Interest will be charged on all overdue Accounts

ACCOUNT No

1910

To 3 Brownes
" 1 Scrub Brush
" 5 lb Soap

.75
.30
.55
1.60

Supplied Red Earth
Day School

6428

Material supplied, Dress
cleaned, Hair cut.

Rev. Fircless.
Indian Agent

227

Aug 17th

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100427-5-

Letter No. 120

355780

Office of the PAS AGENCY Indian Agency,

The Pas. Man.

March 16 1910

Ex'd

SIR,

I have the honour to enclose herewith Vouchers

Nos. 297, amounting to $ 1.60

for School Materials

This Expenditure was authorized by Departmental

Letter No. 32608-1 dated March 5th 1909.

RE 84L ADDRESSED

APPROVED,

D. S. G. of I. A.

I have the honour to be,

Sir,

Your obedient servant,

H. Newsham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/1

Ottawa, March 17th, 1910.

Sir,

Referring to your report on the Red Earth day school for the month of February I beg to say that your remarks in connection with the condition of the school building have been noted.

Before taking any action in this matter the Department would like to know the exact location on the reserve of the building and whether it is on property belonging to the Band or to the Church of England. In your estimates for the coming fiscal year you ask that the sum of $450.00 be provided for the new building, unless the one now in use can be put in a satisfactory state of repair.

You will be good enough to give your views in detail on this matter, stating where if a new building were erected by the Department, it should be placed.

Your obedient servant,

Secretary.

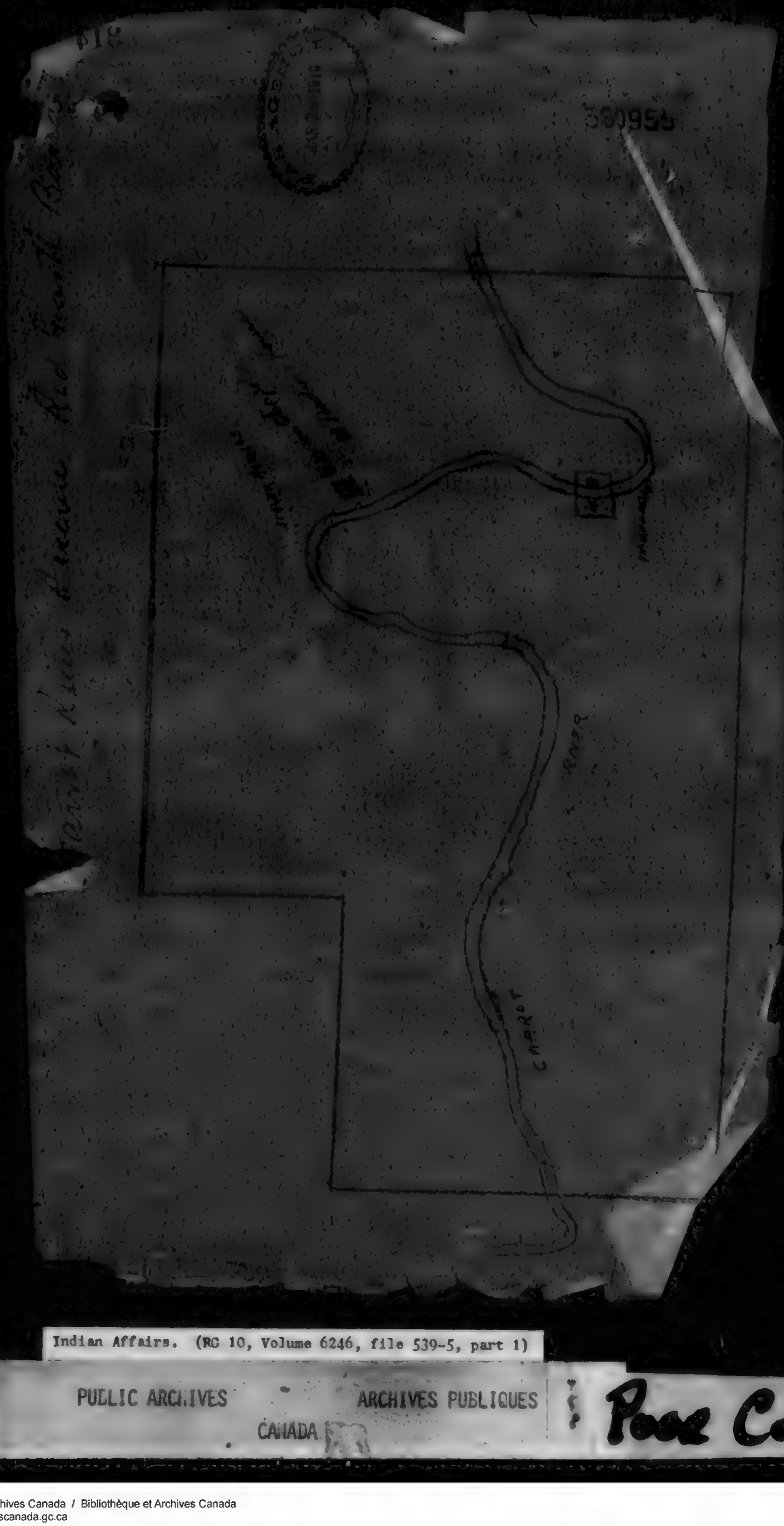
F. V. Fischer, Esq.,
Indian Agent,
Hudson Bay Junction, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-8

INDIAN AGENT'S OFFICE,

Pas Agency
APR 4
1910

The Pas. N.W.T.

March 29th, 1910.

IN YOUR REPLY REFER TO
No. 109-
ALSO
TO DATE OF THIS LETTER.

360955

Sir,—

Referring to your letter of 17th Instant.
No. 100927/1.

I have the honour to enclose herewith a sketch of the Carrot River Reserve, showing the location of the Mission Chapel, which is at present rented by the Department, and used as a Day School for the Indians of the Red Earth Band.

This building is the property of the Church of England, but the land is part of the Reserve and the property of the Band.

I would certainly advise the erection of a new building, which should be about 20x24 ft shingled roof and ceiled inside, complete with storm porch and windows, the walls of the building to be of spruce logs, which should be put up this summer, left to dry out and all finished next year.

Building material is very expensive and would have to be freighted from here to the Reserve by York boat at a cost of at least $ 1.00 per 100 lbs.

The new building if decided upon by the Department

The Secretary.

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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360955

Department, would be convenient, if placed in the immediate vicinity of the Mission Chapel, which seems convenient to the two groups of houses on the Reserve.

Even were the present building repaired, it would only be a make shift at best, as a new building would be necessary in a few years.

I have the honour to be,

Sir,

Your obedient servant.

Indian Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

EXD.

Ottawa, May 14, 1910.

Sir,

109 I have to acknowledge the receipt of your letter of March 26th, last, in reference to the need of a new school-house on the Carrot River reserve.

In reply I beg to say that the funds at the disposal of the Department will not permit of the erection of a building this year, but an endeavour will be made to put up a suitable building next year. In the meantime your proposal to get out the spruce logs this summer is approved and you ~~max~~ may have this work done. The Church authorities, to whom rent is paid for the present building, should be asked to make at least some repairs, in order that it may be comfortable for the teacher and pupils next winter.

Your remarks in regard to the site have been noted and the only suggestion that the Department has to make is that the building must be erected upon land belonging to the Band.

Your obedient servant,

J. D. McLEAN

Secretary.

F. W. Fischer, Esq.,
Indian Agent,
Hudson Bay Junction, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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2.

Vote No. 7

Farm No.

Treaty No. 5

Department of Indian Affairs

374310

To John.Marcel.

Care of Indian Agent.

The Pas. N.W.T.

DATE. 1910.		SERVICE.	AMOUNT.
Oct	23	To hewing spruce logs, framing and putting up walls for a school house on the Red Earth reserve, 18 X 34 ft and 18 ft high also supplying and fitting rafters and sills for floor and ceiling.	75.00
		Ref.Dept's.Letter No 100027/5.	
		Dated May 14th. 1910.	
		PAS AGENCY.	
375-			
		Seventy five dollars. TOTAL, $	75.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100715

374310

Letter No. 120-

CXH

Office of the Fas Indian Agency,

The Pas. N.W.T.

October 22nd, 1910

SIR,

I have the honour to enclose herewith Vouchers

Nos. 375, amounting to $ 75.00

for putting up walls of new school house at Rod Earth.

This Expenditure was authorized by Departmental

Letter No. 100927/5. dated May 14th.

for vote

I have the honour to be,

Sir,

Your obedient servant,

H. Prud'homme.

Indian Agent.

1484

Encl. Nos. 42,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-S

INDIAN AGENT'S OFFICE,

Pas Agency.

Le Pas. N.W.T.

May 18th, 1911.

IN YOUR REPLY REFER TO
No. 128-
ALSO
TO DATE OF THIS LETTER.

388543

Sir,-

Referring to your letter of ---------

No. -------

I have the honour to enquire as to the item of $ 400.00 asked for in this year's estimates for the completion of a new day school on the reserve at Red Earth, all the necessary material will have to be freighted by boat up the Carrot river and arrangements would have to be made before low water, might I also ask regarding sundry small repairs asked for the other day school buildings in this Agency, which are usually arranged for at the annuity payments.

I have the honour to be,

Sir,

Your obedient servant.

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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www.collectionscanada.gc.ca

100927/5

Ottawa, June 7, 1911.

Sir,

125 I have to acknowledge the receipt of your letter of the 18th ultimo in reference to the erection of a new day school building on the Red Earth Reserve.

In reply I beg to say that since you were written to on May 14th of last year consideration has been given to the whole educational question in your Agency and at the present time it is proposed to close the Battleford Industrial school and erect a large boarding school building near The Pas. If this is done a number of the day schools in your Agency will be closed. In view of these prospects it is not considered advisable to incur further expenditure in the erection of new day school buildings at the present time. I would ask you whether the logs which were taken out and for which payment was made in October of last year can be kept safe until such time as the matter is finally decided upon.

Your obedient servant,

Asst. Deputy and Secretary.

Fred. Fischer, Esq.,
Indian Agent,
Hudson Bay Junction, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INDIAN AGENT'S OFFICE,

Pas Agency.

Le Pas. N.W.T.

June 23rd, 1911.

EXT)

IN YOUR REPLY REFER TO
No. 109--
ALSO
TO DATE OF THIS LETTER.

330454

Sir,-

Referring to your letter of 7th Instant

No. 100927/5 :

I have the honour to acknowledge the receipt of your letter above quoted relative to the logs intended for a new day school building at Red Earth and in reply beg to inform you that the walls of the building were put up last fall, and are quite safe,being in a central part of the reserve,until the Department decide regarding the question of a boarding school in this Agency.

I have the honour to be,

Sir,

Your obedient servant.

J. H. Ostrander.

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

DEPARTMENT OF INDIAN AFFAIRS
SEP 8 1911

Extract from Report of the Red Earth School, Pas Agency for the month of July by Fred Fischer, Agent, File 100927-7

ycl

38278

X X X

The building used for the school is the Chapel rented by the mission and is in a very dilapidated condition, the roof is leaky so that when it rains water drips all over, the mortar is falling off the walls, there is no chimney only the stove pipe going through the roof which is liable to set the building on fire during the winter.

There is neither porch nor double windows on the building making it uncomfortable during the cold weather.

(Sgd.) Fred. Fischer,

Indian Agent

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Ottawa, Sept. 5th., 1911.

Right Reverend Sir,-

It has been reported to the Department that the building used for the school on the Red Earth Reserve is in a very dilapidated condition. The roof leaks and when it rains water drips all over the floor. Mortar is falling off the walls and there is no chimney; the stove pipe simply goes through the roof and is liable to cause the destruction of the building by fire at any time. There is neither porch nor double windows.

As Your Lordship is aware the Department pays an annual rental of $40.00 for this and also for the Sheal Lake and Moose Lake school buildings. The Sheal Lake building also requires repairs, and it is stated that this matter has been repeatedly brought to the attention of the Church authorities but that no action has been taken. I would ask Your Lordship to see that these buildings are put in such a state of repair that they will be at least habitable, as if this is not done the Department will be forced to discontinue the payment of any further rental.

Your obedient servant,

Asst. Deputy and Secretary.

Right Rev. J. A. Newnham, D.D.,
Bishop of Saskatchewan,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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I00827 -5

Ottawa, Sept. 8th., 1911.

Sir,-

Referring to your report on the Red Earth School I beg to say that the Department is communicating with Bishop Newnham and asking him to have the necessary repairs made to this building to make it comfortable for the winter. If these are not made the Department will be forced towithhold the rental for the building.

Your obedient servant,

Asst. Deputy and Secretary.

Fred. Fischer, Esq.,
Indian Agent,
Le Pas, M.T.T.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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160 927-5

Bishopthorpe
Prince Albert
Sask.
11.9.11

Re, [redacted] 927-5, Dept. 5-15

3.5296

The Sec.y Dept of Ind.n Affairs -



Dear Sir,

In reply to yours of the 5th inst. re School-buildings,

1. Red Earth. I have just returned from Red Earth. I don't think the state of the Bldg. is quite so bad as my report implies. However, I gave orders while there for the immediate strengthening repair of roof i.e. fresh shingling, & to make it habitable. We are not anxious to spend much on it, for the walls of a new building are up, & they are hastening to finish it, & may possibly use some of the material of the old building. But I will give orders to put it in suitable condition meanwhile.

2. Duval Lake. a) The matter of repairs has not been repeatedly brought before the Church authorities. As a matter of fact, the School was closed for a year or two & only lately re-opened. b) Here also the people are building a new building, & wish to abandon the old one. I was there last month & went into the matter thoroughly. They are going to do about it as well, I believe. It is a difficult Mission, but the people seem in earnest about it, & I have promised them some financial help. I trust this will satisfy you,

I remain yours faithfully,

Saskatchewan

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927 5

INDIAN AGENT'S OFFICE,

Ind Agency

Le Pas, Man.

May 21st, 1912.

IN YOUR REPLY REFER TO
No. 109-
ALSO
TO DATE OF THIS LETTER.

112484

Sir,

I beg to enquire if it is the Department's intention to complete the day school building on the Red Earth Reserve this season. I understand the Indians have built a new Chapel at that point and that the school is being held in it, the old Chapel has been torn down.

Your obedient servant.

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100 8/27/5

Ottawa, May 29, 1912.

Sir,-

10 9 I have to acknowledge the receipt of your letter of the 21st instant, and in reply I beg to say that, in view of the circumstances, the Department does not consider it advisable to complete the day school building on the Red Earth Reserve this summer.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

Fred Fischer, Esq.,
Indian Agent,
Le Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927 S

DEPARTMENT OF INDIAN AFFAIRS
MAY 16 1912

Extract from the Report of Mr. S.J.Jackson, Inspector of Indian Agencies and Reserves, on the Schools in the Lake Manitoba Inspectorate, for the year ended March 31, 1912.

Sch

no action at present

x x 412623

RED EARTH DAY SCHOOL. (Church of England.)

This school building is owned by the Church of England, and is also used for church services. Two panes of glass are held in by nails. The inside walls of school are very dirty, and the roof leaks in many places, in fact I counted ten places where you can see daylight through the roof. At the time of my visit, I went over to see the new school building which is being erected. The logs are up and the rafters on, and it would not take long to finish, if the materials were furnished.

Your obedient servant

Sgd. S.J.Jackson,

Inspector of Indian Agencies

SCHOOLS BRANCH
JUN 1 1912

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927 - 5

STATEMENT OF ACCOUNT.

Folio [redacted] Le Pas, Manitoba, [illegible] 1913

M Indian Dept

Vote 5
Treaty 5.

Cancelled

:: IN ACCOUNT WITH ::

THE ARMSTONG TRADING CO. LTD.

GENERAL MERCHANTS.

DEPARTMENT OF INDIAN AFFAIRS APR 8 1913

APR 3 1913

1912		To Mdse. per Bill rend.		
	£	s	d	
		8 Slates		8 0
	31	12	5°	1 20
				2 00

Two — Two Dollars

Slates for Red Earth and Moosehide day Schools.

Ref. Dept letters No. 119402/5 Dec 16. 1912.
" No. 100927-4 Feb. 17th 1913.

Material supplied. Prices fair and just

H. R. Taylor
Indn Agent.

APR 3 1913

No. 123

Approved [illegible]

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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140927 5

INDIAN AGENT'S OFFICE,

The Pas, Man.

Aug. 23rd, 1913.

No. 449/109
ALSO
TO DATE OF THIS LETTER.

SCHOOLS BRANCH
AUG 30 1918

444020

Sir,—

While at Red Earth treaty payments and at our band meeting, the question of schools came up. There is a building wall height, upon which the Department expended some money some two years ago. The building was never finished. The logs still stand with rafters in place.

Will the Department inform me whether it is the intention to finish this building, and when. I think the Department should own their own school buildings, and not pay rent.

Your obedient servant.

W. R. Taylor

Indian Agent.

Asst. Deputy and Secretary .
Department of Indian Affairs.
Ottawa. Can.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, September 3, 1913.

Sir,-

449/109 I have to acknowledge the receipt of your letter of the 23rd ultimo with reference to the day school building on the Red Earth Reserve.

In reply I beg to say that the Department would like to have from you an estimate of the cost of finishing the building, work on which was discontinued last year. I may say that the reason for discontinuing this work was the prospect of the erection of a boarding school at The Pas, prospects which are now being realized.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

W. R. Taylor, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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449562

Sheeting. Roof & Gables	1200 ft.	$	32.40
Shingles Cedar.	7000		29.75
Tar paper. roof & floor.	6 rolls.		6.60
Shingles Nails.	40 lbs.		1.20
Floor. Rough.	450 ft.		12.15
Flooring. 1x3.	550 "		14.85
Nails. 3"	100 lbs.		4.00
" 2 1/2"	200 "		8.00
" 5"	20 "		1.00
" Finishing 2 1/2"	5 "		.35
V joint. Ceiling,wainscoting,outside finishing.	1250 ft.		35.35
Moulding for wainscoting.	86 "		3.44
Door. 3'6" x 6'6".	1		3.00
Windows. 14x28. 4 lights.	4		9.00
Storm Windows." "	4		9.40
Door Lock.	1		.75
" Hinges.	1		.35
6 pos 2x8-12 Door jams.	96 ft.		3.84
Quarter round for ceiling.	160 "		1.60
12 pos 1x4-12 dressed 2 sides. window & door facings.	48		1.44
Saddle for roof. 7 inch.	1		.75
1/4 gro. Screws.			.15
Collar ties & cross traces. 45 pos. 1x6-12.	270 ft.		8.10
Drop siding for gables.	270 $30.00		8.10
Lime.	3 brls.		9.00
			$ 204.57

Estimate for finishing Red Earth Day school. Dept letter No 100927/5. Sept 8th 1913

W.R. Taylor.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

INDIAN AGENT'S OFFICE,

The Pas, Man.,

Nov. 18th, 1913.

IN YOUR REPLY REFER TO
No. 596/109
ALSO
TO DATE OF THIS LETTER.

Sir,—

EXT. 449562

Referring to Department letter No. 100927/5 dated Sept. 3rd, I beg to submit herewith an estimate of material required to finish the Red Earth Day School. Prices I received from dealers in town. This will be first cost. There will have to be taken into consideration the transport charges from here to Red Earth, with wages to pe paid for carpenter work on same.

Your obedient servant.

H. R. Taylor.

Indian Agent.

Asst. Deputy & Secretary.
Dept. of Indian Affairs.
Ottawa. Can.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, November 24,1913.

Very Reverend Sir,-

Some years ago the Red Earth Indians commenced erecting a school building on their reserve, which was not completed as the Department was offered the use of the church at an annual rental. This building is in a very delapidated condition and the question of completing the day school has been brought to the attention of the Department, but, before authorizing the necessary expenditure, it would like to know whether, in view of the early completion of the new boarding school at The Pas, this day school would be required. The Department would like to hear from you in regard to this matter as soon as convenient so that, in the event of carrying on the building, work could be done this fall.

Your obedient servant,

Asst. Deputy and Secretary.

Ven. Archdeacon J. A. MacKay,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, November 24, 1913.

Sir,-

596/109 I have to acknowledge the receipt of your letter of the 14th instant enclosing an estimate of the material required to finish the Red Earth Day School.

In reply I beg to say that Ven. Archdeacon MacKay has been written to and asked whether, in view of the early completion of the new boarding school at The Pas, this day school will be required. As soon as a reply is received from him you will be further advised.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Taylor, Esq.,
Indian Agent,
The Pas. Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

452765

Battleford, Sask.
Jan. 5th 1914.

Received
JAN 12 1914
SCHOOLS BRANCH

JAN 6 1914
INDIAN

I beg to acknowledge the receipt of your letter No. 100927/5 of the 24th Nov. enquiring whether a day school would still be required on the Red Earth Reserve in view of the early completion of the boarding school at the Pas. I did not reply at once as I was about to make a visit to the Pas Agency. After making enquiries I am inclined to the opinion that even if a few of the children are sent from Red Earth to the Pas School there will still be enough remaining to make it desirable to continue the day school at Red Earth.

I am, sir,
Your obedient
J. A. Mackay

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Ottawa, January 14, 1914.

MEMORANDUM

Mr. Scott -

The building in which the day school at Red Earth is being conducted by Mr. Kennedy is said to be in very bad condition and it would require an expenditure of about $200.00 to repair it. Before authorizing this expenditure Ven. Archdeacon MacKay was asked whether, in view of the early completion of the new boarding school at The Pas, this day school would be required. A reply has been received from him in which he states that he is inclined to the opinion that even if a few of the children are sent from Red Earth to The Pas school there would still be enough remaining to make it desirable to continue the day school at Red Earth.

I find on looking up the census return that there are 26 children of school age on the reserve. Twenty-one of these were enrolled in the school during the September quarter and the average attendance was only 8.6 for that quarter and for the past year 10. If all the

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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the children of school age were enrolled at this school there should be an average attendance sufficient to justify its continuance, even if a few of the pupils were recruited for The Pas Boarding School.

Mr. Inspector Jackson, who recommended that an increase be given to the teacher, stated in his letter to the Department that he considers Mr. Kennedy one of the best of the old teachers that are employed. The increase was granted and he is now in receipt of a salary of $400.00 per annum.

Would it not be well to have the building repaired, as recommended by Mr. Agent Taylor? If this is done the Agent should be instructed to see that the attendance is regular.

Richard Benson

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, January 17, 1914.

Sir,-

In further reference to your letter of the 14th of November, last, I beg to say that the Department has decided to have the Red Earth Day School repaired. You may purchase the material required in accordance with your estimate submitted in the letter above referred to and you should have the work done as cheaply as possible.

When this building is repaired you will be expected to see that the attendance is regular.

A.E.P.

419

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Taylor, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

3 letters

Ottawa, January 17, 1914.

Very Reverend Sir,-

I have to acknowledge the receipt of your letter of the 5th instant in reference to the Red Earth Day School.

In reply I beg to say that Mr. Agent Taylor has been authorized to have the necessary repairs made to this building.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Ven. Archdeacon J. A. MacKay,
Battleford, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100922-5

THE PAS, Man., MCH 00 8h 14

MAR 13 1914 DEPT. OF INDIAN AFFAIRS

M Dept of Indian affairs. Vote
Red 408252 Treaty 5.

BOUGHT OF

THE LAKE LUMBER CO.

DEALERS IN

SPRUCE LUMBER, LATH, SHINGLES, DOORS, WINDOWS, BRICK, LIME, CEMENT, BUILDING PAPER, ETC.

TERMS: CASH
8 per cent. interest charged on all past due accounts

ORDER NO. 1637.

INVOICE NO. 1598.

Delivered to Red Earth School

1914-

Jan 20	19 Pcs 9/6 -18 # 1 S.I.S.E.			342	2850	975
	38 " 3/4-12 "		304			
	8 " 3/4-12 "		64	368	2650	975
	1x8 #2 Shiplap.			1360	2700	3645
	1x6 #2 Bev Sdg			120	3000	360
	19 pcs 9/6-18 # 1 S.I.S.E			228	2850	650
	1x4 #2 1. joint			830	3000	2505
	4 windows 14x28-4				310	1240
	1 Door 9/0 x 6/0 - 1 3/8				485	485
	84 l. ft Mouldings Cap.				03	252
	56 " Window Board.				04	224
	18 " Door Board.				6½	117
	100 " ¼ Round				01	100
	96 " Boxing					336
	6 pcs 1x5-16 #2 S.I.S.E.					150
	350 Bricks					770
	1 Bbl Lime					3.00
	16 l. ft Sills					103
	4 Storm Sash 14x28-4					1320
	6 l. ft Water Table					105
					3053 ft	$146.10

RECOMMENDED FOR PAYMENT 2200
APPROVED .....
ACCOUNTANT .....

Rec. No 100927/5.

3760

Materials supplied. Prices fair & just.

"Original Invoice"
No 7835

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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108927-5

THE PAS. MAN., March 30th 1914

M. Dept Indian Affairs 438252 Vote Treaty 5

SOLD TO OF THE LAKE LUMBER CO.

DEALERS IN

SPRUCE LUMBER, LATH, SHINGLES, DOORS, WINDOWS,
BRICK, LIME, CEMENT, BUILDING PAPER, ETC.

TERMS: CASH
8 per cent. interest charged on all overdue accounts
Accounts due on date of Invoice

ORDER NO 1638

INVOICE NO. 1499

1914

Delivered to Red Earth School.

March 20	10 Rolls H Tar Paper.			1.75	17.50
	56 lbs Big Stripe			.01	.56
	56 " White Stripe			1½	.84
	1x4 #3 S4		5M	3.00	16.20
	4 Drs No.1 B.C.			4.75	19.00
				Carried	147.10

Ref. Dept'n. Indian Affairs
No. 108927/5
Jan. 17th 1914.

Original

RECOMMENDED FOR PAYMENT
Materials Supplied. Prices fair & just.
APPROVED
ACCOUNTANT
Indian Agent.

No. 782

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

THE PAS, MAN.

DEPARTMENT OF INDIAN AFFAIRS
APR 6 1914
OTTAWA

Vote
Treaty

SOLD TO

THE LAKE LUMBER CO.

ORDER NO 1646-

INVOICE NO. 1623-

SPRUCE LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS, LIME, CEMENT, BUILDING PAPER, ETC.

TERMS: CASH
8 per cent. interest charged on all overdue accounts
Accounts due on date of Invoice

PURCHASED Rat Earth School 458144

1914-

RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT
27/5
1914

			3 00	6 00
789.				

Material supplied
Prices for Treaty
H.R. Taylor
Ind. Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Statement.

Jan 2nd 1915

Mr. Taylor Indian Agt

The Pas Mans.

In Acct with C. J. Loutworthy

Terms Net

Jewellers

Dec. 31	1 Doll Clock. Pas Indian School. 1009.27/4		$5 00	

Vote No 1 E.F.
Treaty 5

INDIAN EDUCATION

Clock supplied for Red Earth School. Price fair & just.

W. R. Taylor
Indian Agent

Rec'd Jan. 22/15.

No. 309.

3482

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100977-5

LETTER NO. .....

Office of the Indian Agency,

Jan. 12 1915

Sir,—

I have the honour to inclose herewith Vouchers

Nos. 309, amounting to $ 5.00

for block for Red Earth Day School

This Expenditure was authorized by Departmental

Letter No. 100977/4 dated Dec 4th 1914

I have the honour to be,

Sir,

Your obedient servant,

W. R. Taylor.

Indian Agent.

INDIAN EDUCATION

The Secretary,

Department of Indian Affairs,

Ottawa.

36616

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INVOICE.

Vote 1
Treaty 5.

E. CARROLL

DEALER IN ALL KINDS OF

TINSMITHING
GENERAL RE
A SPECIALTY

SHELF & HEAVY HARDWARE, TOOLS, CUTLERY,
HOUSE FURNISHINGS, STOVES, CAMP SUPPLIES, ETC.

EVERYTHING IN THE SPORTING LINE TO CHOOSE FROM

MAR 26 1915

THE PAS, MANITOBA

1915

Mr. Indian Dept of Ry Affairs

1 Book Case		11 50
20 School Desks	11.25	225 00
		236 50

Book Case for Red Earth Day School
School Desks for Pas Boarding "

Ref for Book Case. Dept Letter No 100937/14
Dated Nov 5th 1914.
Ref for School Desks. Dept. Letter No. 373397/14
Dated Nov 9th 1914

Material supplied
Prices fair & just

Indian Agent

(Miss) I. Mc Day

No 351

4732-194
4563-37

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

5

LETTER NO. .. ..

NTC MAR 30 1915

Office of the Acting Indian Agency,

Mar 26th 1915.

Sir,—

27

I have the honour to inclose herewith Vouchers

Nos. 357, amounting to $ 2.36 50

for Book Case and School desks for Schools.

This Expenditure was authorized by Departmental

Letter No. 100927/14 37337/14 dated Nov. 5th 1914 Nov. 9th 1914

I have the honour to be,

Sir,

Your obedient servant,

SCHOOLS BRANCH APR 7 1915

W. N. Taylor.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

bill
are Dr
fair
no
stud

31/3/15

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, April 1, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 26th ultimo enclosing a voucher in favour of E. Carroll for a bookcase and school desks supplied to the Red Earth Day School and The Pas Boarding School.

In reply I beg to say that befor e the Department can pay this account it requires further information in regard to the desks. If these are plain single desks the price is considered to be excessive. You will, therefore, be good enough to state the kind of desk furnished, whether double or single, and if single, whether they are ball bearing or plain.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

W. R. Taylor, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

INDIAN AGENT'S OFFICE,

The Pas, Man.

April 8th, 1915.

No. 2,247/125

TO DATE OF THIS LETTER.

Sir,—

478089

Replying to Department letter No. 100927/5 dated April 1st, enquiring about desks supplied Pas Boarding School, I beg to say that these desks were single with ball bearings. Mr. Carroll says they cost nearly as much as the ordinary double desks.

INDIAN EDUCATION

I have the honor to be.

Sir.

Your obedient servant.

W.N. Taylor

Indian Agent.

Asst. Deputy & Secretary,

Dept. of Indian Affairs,

Ottawa, Can.

7

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, MAN., August 20th. 1915 191

M. Dept. of Indian Affairs.

Red Earth Schools

Vote 7
Treaty 5.

BOUGHT OF THE LAKE LUMBER CO.

DEALERS IN

ORDER NO. 743

SPRUCE LUMBER, LATH, SHINGLES, DOORS, WINDOWS, BRICK, LIME, CEMENT, BUILDING PAPER, ETC.

TERMS: CASH
8 per cent. interest charged on all overdue accounts
Accounts due on date of invoice

INVOICE NO.

Delivered to Short estimated for Red Earth day School.

		Feb 10.92715	
1000	Shingles	JAN 17 1914	4.00. ✓

Ref. Dept letter No 10.92715
Dated January 17 1914

Shingles supplied
Price fair quick

W. R. Lay Ind agent

Sent Sept. 14th/15
No. 485

3054

2035
Despatched Dec. 12/15

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Letter No. 100927

Office of the Pas Indian Agency.

Sept 2 1915

Sir,

I have the honour to inclose herewith Vouchers

Nos. 1188, amounting to $4.00

for Shingles Short for Red Earth Day School

This Expenditure was authorized by Departmental

Letter No. 100 927/5 dated January 17th 1914

I have the honour to be,

Sir,

Your obedient servant,

W R Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INDIAN AGENCY
B.C.

Vote No. 7

Pas Agency 5

Department of Indian Affairs

To W.R.Taylor. (In trust.)

The Pas, Manitoba.

Sept. 8th. 1915.

DATE		SERVICES.				AMOUNT.	
Sept.	8	To the following men, for working on the Red Earth Day School.					
		Ben. McKay.	1½ days	@	1.50	2	25
		John Gavin.	1½ "	"	"	2	25
		Horace Nawakayas.	9½ "	"	"	14	25
		Amos Nawakayas.	1 "	"	"	1	50
		Norman Bear.	1 "	"	"	1	50
		John McKay.	1 "	"	"	1	50
		Sam. Nawakayas.	4 "	"	"	6	00
		Adolphus Whitehead.	5 "	"	"	7	50
		James Atkinson.	5 "	"	"	7	50
		Gideon Head.	1 "	"	"	1	50
		Henry Moore.	12 1/3"	"	"	18	50
		Geordie McKay.	6 "	"	"	9	00
		Josiah Whitehead.	7 "	"	"	10	50
		Zach. Umpherville.	6 2/3"	"	"	10	00
		Donald McKay.	5 "	"	"	8	50
		Thomas Aupokapo.	1 "	"	"	1	50
		Jas. Nawakayas.	1 "	"	"	1	50
		Simon Nawakayas.	1½ "	"	"	2	25
		Isaiah Badger.	24 "	"	2.50	60	00
		No. 491 .			TOTAL,	167	50

1702

Chief Thos. Nut. Aye.

Ref Dept's. Letter. No. 100 927/

INDIAN EDUCATION

A.M.T.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.R. Taylor

Agent

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

INDIAN AGENT'S OFFICE,

The Pas Man.

DEPARTMENT OF INDIAN AFFAIRS
SEP 13 1915

IN YOUR REPLY REFER TO
2219/109
ALSO
TO DATE OF THIS LETTER.

Sept. 8th. 1915.

Sir,—

R

The enclosed Voucher for men who worked on the Red Earth Day School . As in the case of Shoal Lake already sent in haying was coming on and a number of men worked to rush the work through.

I allowed Isaiah Badger $2.50 per day as he had the whole work in charge, and worked steadily, all the responsibility of the work rested on him.

The cheque should come to me in trust, and I will pay each man and get his receipt for his pay.

For authority regarding this I would quote Department letter No. 100 927/5 dated Jan. 17th. 1914.

INDIAN EDUCATION

I have the honor to be,

Sir,

Your Obedient servant.

W. R. Taylor

Indian Agent.

Asst. Deputy & Secretary,

Dept. of Indian Affairs,

Ottawa. Can.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Dear Chief

Pow Wow Rec Enc

refund from Ochre

Lodge Manor

203 Fir

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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DUPLICATE, FOR DEPARTMENT.

No. 5267

Bank of Montreal,

$ 4.00 *Ottawa,* Oct. 13th, 1915.

RECEIVED from Dept.

on account Indian Funds

the sum of Four - - - - - - - - - - - -xx/100 *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate

Ent'd.

Pro. Manager.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INVOICE.

Vote 7
Treaty 5.

E. CARROLL

DEALER IN ALL KINDS OF

SHELF & HEAVY HARDWARE, TOOLS, CUTLERY, HOUSE FURNISHINGS, STOVES, CAMP SUPPLIES, ETC.

TINSMITHING AND GENERAL REPAIRING A SPECIALTY

EVERYTHING IN THE SPORTING LINE TO CHOOSE FROM

INDIAN AGENCY DEC 8 1915

THE PAS, MANITOBA Nov 30th 1915

Mr. Dept of Indian Affairs

Clerg	20	6 lbs Shingle Nails				35
Oct.	19	50 " 2½ "			2	50
Aug	20	2 Sets Locks		95	1	90
"	"	2 pairs Hinges		35		70
Sept	9th	8 Lights Glass 12 x 14		20	1	60
"	"	1 Tin Putty				15
"	"	2 Sets Locks		45		90
					8	10

6 lbs. Shingle Nails. 1 set Locks and 1 pr. Hinges for Red Earth School. Dept. letter No 100927/5 Jan 17th 1914. 320

1 set Locks. 1 pr. Hinges for Shoal Lake School. Dept letter No. 117561 Sept. 5th 1913.

Lights. putty and Locks for Big Eddy School. Estimates 1915-1916.

Nails for Boarding School. Dept. letter No. 373371/5 Oct 7th 1915.

Division		
McKay Boarding School.	2	50
Red Earth Day School.	1	65
Shoal Lake " "	1	30
Big Eddy " "	2	65
	$ 8	10

No 552.

Goods supplied
Prices fair & just.

A R Taylor
Indian Agent

3011 Sent Dec. 15/15.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

Letter No.

INDIAN AGENCY
DEC 8 1915

Office of the Pas Indian Agency,

Dec. 8th 1915.

Sir,

I have the honour to inclose herewith Vouchers

Nos. 552, amounting to $8.10

for Goods for various schools in Agency.

This Expenditure was authorized by Departmental

Letter No. Authorities on face of Voucher.

I have the honour to be,

Sir,

Your obedient servant,

W. R. Taylor

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Folio 1

December 31st 1915.

To Department of Indian Affairs,

Ottawa.

Vote 97
Treaty
INDIAN EDUCATION

In Account with The Gateway Drug Company,

The Pas, Man.

Terms

TOWN OFFICE ACCOUNT, Stationery.

Apr. 8	To	1/2 Doz. Slates,	~~Shoal Lake School.~~	1	20
	To	1/2 " "	Red Earth School	1	20
				$ 2	40

Ref. Dept letter No. 117561/4
Dated Mar. 18 1915 for Shoal Lake
Dept letter No. 100927-4
Dated July 21 1914 for Red Earth.

Slates supplied
Prices fair & just

4230

W.R. Taylor.
Indian Agent

No 6.7
Sent Mar. 7/16.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Letter No. 100927/5

Office of the Pas Indian Agency,

Feb. 24th 1916.

R.

Sir,

I have the honour to inclose herewith Vouchers

Nos. 607, amounting to $ 2.40

for Slates for Shoal Lake & Red Earth Schools.

This Expenditure was authorized by Departmental

Letter No. 117561/14 dated Mar. 18th 1915 for Shoal Lake.
Letter No. 100927-4 dated July 21st 1914 " Red Earth.

I have the honour to be,

Sir,

Your obedient servant,

W.R. Taylor

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. 7
Treaty No. 5

Department of Indian Affairs

To W. R. Taylor (In trust)

The Pas, Manitoba.

April 13th. 1916.

DATE. 1915		SERVICE.	AMOUNT.
Oct.	16	To Zacch. Umpherville. 1 2/3 days.	2 50
		" Pat. Head. 2 "	3 00
		" Johnston Nawakayas. 2 "	3 00
		" Isaiah Badger. 3 days & 8 hours. @ $2.50	9 00
		" Isaiah Badger for 5 bush. Lime @ $1.00	5 00

INDIAN EDUCATION

This expenditure was incurred for finishing and whitewashing the school. on Red Earth Reserve.

4904
sent Apr. 20/16.

NO. 634 .

TOTAL, $ 22 50

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Taylor
Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
APR 20 1914

The Pas, Man.

April 14 1914 191

IN YOUR REPLY REFER TO
No. 2521/109
ALSO

Sir,—

The Enclosed voucher is for finishing work done on the Red Earth day school. We ran short of lime for plastering and whitewashing, so I had Isaiah Badger supply some. I also had him hire men to do the plastering and whitewashing, while Isaiah Badger was fitting on storm windows and other finishing work in carpintering, to make the school comfortable for the winter. Not-with-standing no authority was given for this special work! I might quote Dept. letter No 100927/5 dated Jan. 17th 1914.

INDIAN EDUCATION

I have the honor to be
Sir;
Your obedient servant.

The Asst. Deputy
and Secretary.
Ottawa.

W.R. Taylor
Indian Agent

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Extract from Requisition for supplies for the Red Earth School, dated July 10, 1916. Requisition on 100927/4.

200 ft. V. joint

50 lbs. White Lead,

10 gals. Linseed oil

12 yards mosquito netting, wire

2 paint brushes.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
AUG 19 1916

The Pas Man.

IN YOUR REPLY REFER TO
No. 2649/109
ALSO
TO DATE OF THIS LETTER.

Aug. 14th 1916 191

R
493013

Sir,—

I beg to enclose herewith a requisition for some school material for the Red Earth school.

requisition no 4

The 200 ft v joint is to finish the inside of the building, this material having run short when building. The paint is also for the inside, to paint the wainscoating and ceiling. All the material in this connection, white lead, oil, lumber, paint brushes, wire netting for windows were requisitioned for upon the advice of Inspector Jackson.

AUG 2

I have the honor to be
Sir,
Your obedient servant.

W. R. Taylor.
Indian Agent.

The Asst. Deputy and Secretary
Dept. of Indian Affairs.
Ottawa. Can.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, August 31, 1916.

Sir,-

2649/109 I have to acknowledge the receipt of your letter of the 14th instant enclosing a requisition for supplies for the Red Earth school.

In reply I beg to say that you may purchase the lumber, white lead, linseed oil, mosquito matting and paint brushes asked for by the teacher.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Taylor, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INVOICE.

Vote 7 · 11
Treaty 5.

E. CARROLL

DEALER IN ALL KINDS OF

SHELF & HEAVY HARDWARE, TOOLS, CUTLERY,
HOUSE FURNISHINGS, STOVES, CAMP SUPPLIES, ETC.

TINSMITHING AND GENERAL REPAIRING A SPECIALTY

EVERYTHING IN THE SPORTING LINE TO CHOOSE FROM

THE PAS, MANITOBA Oct 31 / 16 191

Mr. Dept of Indian Affairs

Sept	20 th	1 Mirror		75	Sch
	27	1 Light Glass fitted in sash		1 25	Agency
Oct	18	2 Boxes Felt Weather Strip		1 70	"
		1 Packet Shoe Tacks		10	"
		1 Can Putty		1[illegible]	
		1 Can Polarine		1 25	
				$ 6 20	

Authorities. Division.

Vote 7. Mirror for Red Earth School Dept. letter No. 100727/14 Aug 28 th 1916.
" 11. Glass. Polarine for Okema. " H80.033-1 Mar. 18 th 1916.
" 11. Felt strip. shoe tacks. Putty for fitting storm sashes on Agency houses. Dept. letter No. H27.004-28 July 11 th 1916.

Goods received.
Chgs. fair. just.
W.R. Taylor.
Indian Agent.

4176 - 4 75
2334

CKS- slip Nov 13/16.

No. 764.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

Letter No.....

Office of the Pas Indian Agency.

ACCOUNTANTS BRANCH

Nov. 6th 1916.

Sir,

I.T.

I have the honour to inclose herewith Vouchers

Nos. 764, amounting to $5.20

for Material for R.C. School Okemasis Agency houses

This Expenditure was authorized by Departmental

Letter No. Authorities On Voucher. Dated

I have the honour to be,

Sir,

Your obedient servant,

J.R. Taylor.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927

DEPT. OF INDIAN AFFAIRS
MAR 22 1919
RECORDS

Extract from Teacher's Annual Report on the Red Earth Indian School for the years ended December 31, 1918.
Original on 160370-25F. MANITOBA.

520871

No blinds

==========

No shutters

==========

No Closets.

==========

Isaiah Badger

Teacher.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, March 24, 1919.

Sir,-

MR. Isaiah Badger, teacher of the Red Earth school, in his report for the year ended the 31st of December, last, states that there are no blinds and no closets.

Kindly state what suitable blinds for this school could be obtained for and advise the Department.

I have to ask you to be good enough to furnish a detailed estimate ofthe probable cost of erecting two separate closets in connection with this school.

Your obedient servant,

Asst. Deputy and Secretary.

J. W. Kenny, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 19

The Pas, Man.

April 7th. 1919 191

IN YOUR REPLY REFER TO
No. 110-10
AND
TO DATE OF THIS LETTER

521616

Sir,—

I have themhonor to report that when Red Earth School was being built there was not enough ceiling asked for to complete the inside of school, leaving a space without covering. This was probably due to not allowi ing for less due to planing tongue and groove in the lumber. It will take 250 sq.feet of ceiling to complete the school, and I would be obliged if the Dept will allow a grant of not more than $25.00 to do this work and supply material.

SCHOOLS BRANCH
APR 1st

I have the honor to be, Sir,

Your obedient servant,

Indian A gent.

Asst.Deputy & Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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130927-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 109-109
AND
TO DATE OF THIS LETTER

The Pas, Man

April 7th. 1919 191

521578

Sir,—

In answer to Dept. letter #100927-5 of March 24th, I have the honor to say that the blinds for Red Earth School will cost not more than $7.50 including delivery of same.

Closets will cost about as follows

Lumber for each	$15.00
Hardware & nails	2.00
Labor	5.00. I will get the
Freight	5.00teacher to do the work.

This will make cost of two not more than $54.00 and I will probably get it done for less. We cannot get material closer to Red Earth than The Pas.

I have the honor to be, Sir,

Your obedient servant,

Indian Agent.

Asst Deputy & Secretary

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, April 14, 1919.

Sir,-

109-109 I have to acknowledge the receipt of your letter of the 9th instant stating that the blinds for the Red Earth school will cost not more than $7.50, including delivery of same, and that the closets will cost about $54.00.

In reply I beg to say that you may purchase four blinds for the windows of this school at a cost of $7.50 for the four.

You may have two separate closets erected in connection with this school and the total cost of these should not exceed your estimate of $54.00.

In reply to your letter of the 7th instant in regard to completing the ceiling of the school I beg to say that you may have this work done also and the cost of both labour and material should be kept within your estimate of $25.00. This work should be done during the summer holidays.

Your obedient servant,

Asst. Deputy and Secretary.

J. W. Reddy, Esq.:
Indian Agent.
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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PAS AGENCY.

Vote No. 7

Treaty No. 5

Department of Indian Affairs

To Finger Lumber Co
The Pas, Man

DATE	SERVICE	AMOUNT
1919		
April 28th		
	300' shiplap	12.00
	8 pcs 2x4x14	3.00
	10 " 2x4x10	2.75
	100' shiplap	4.00
	4 pcs 1x12x12	2.16
	1 roll rubberoid	3.50
	150' v. joint	6.00
	Material for Red Earth School	
	For closets $27.41 ceiling 6.00	
	Authority 100927-5 April 14th. 1919	
	Sent May 14/19 124	
	TOTAL,	33.41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Holoaday
Agent.

17

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927-5

Letter No 17

Office of the ..... *The Pas* ..... *Indian Agency,*

May 5th. 1919 ..... *191*

Sir,

I have the honour to inclose herewith Vouchers

Nos. 17 ....., *amounting to* $ 33.41 .....

for material for Red Earth Day School

This expenditure was authorized by Departmental

Letter No. 100927-5 *dated* 14th. April 1919

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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PAS AGENCY.

Vote No. ..... 7.....

Treaty No. ..... 5.....

Department of Indian Affairs

To ....Isaiah Badger. ... .

....Red Earth.....

% J.W.Waddy, Indian Agent, The Pas.

DATE	SERVICE	AMOUNT
July 1919		
	To building two closets and completing inside of	
	Red Earth Day School	10.00

160/21 5

Letter No. 78

DEPT. OF INDIAN AFFAIRS
JUL 29 1919
RECORDS

Office of the The Pas Indian Agency,

July 24th. 1919 191

Sir,

I have the honour to inclose herewith Vouchers

Nos. 78, amounting to $ 10.00

for carpenter work at Red Earth Day School

ACCOUNTANT
JUL 29 19
BRANCH

This expenditure was authorized by Departmental

Letter No. 100927-5 dated 14-4-19

INDIAN EDUCATION

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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102927 - 2

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 29 1919
RECORDS

The Pas, Man

July 24th. 1919 191

IN YOUR REPLY REFER TO
No. 301a. 109
—
TO DATE OF THIS LETTER

525629

Sir,—

I have the honor to requisition for the following material to be supplies to Red Earth day school.

2 gallons -	Outside paint.	10.00
3 "	Interior "	15.00
2 paint brushes .		2.00
4 yards mosquito netting- wire-		
1- light of glass 14 x 28		
1 " " 16 x 30		
2 common chairs		
13 sections stove pipe - 7 ins		
1 elbow " " "		
12 slates		
1 gross slate pencils		
1 small tin putty.		

The paint is for inside of school, and for the two closets erected this year. Netting is required for the windows as the teachers keep the windows closed to protect the children from flies and mosquitoes.

I have the honor to be, Sir,

Your obedient servant,

Indian Agent.

Asst Deputy & Secretary,
Department of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, August 1, 1919.

Sir,-

301-109 I have to acknowledge the receipt of your letter of the 24th ultimo asking for certain supplies for the Red Earth Day School.

In reply I beg to say that you may purchase two gallons of outside paint for $10.00, three gallons of interior paint for $15.00, two paint brushes for $2.00, four yards of wire mosquito netting, one light of glass 14 x 28, one light of glass 16 x 30, two cheap chairs, thirteen sections of stove pipe, one elbow, twelve slates, one gross of slate pencils and one small tin of putty for this school.

The duplicate copy of your letter, which you forwarded, is returned herewith, in order that you may keep it in your office for reference.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

J. E. Caddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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MEMO. COVERING PURCHASE OF SUPPLIES , the cost of which exceeds $ 10.00

SUPPLIES for which prices obtained.

2 Gals. Outside White Paint.
3 " Inside White Paint
1-3 inch paint brush
1-2 " "
4 yds. 36 inch wire mosquito netting.
1 - light glass 14 x 28
1 - " " 16 x 30
2 Kitchen Chairs
13 sections - 7 inch stove pipe
1 - 7 inch elbow
12 school slates
1 gross slate pencils
1 - tin putty.
Pack in one shipment for Red Earth School

2 gals. outside White Paint.
3 gals inside white paint
1 - 3 inch paint brush
1 - 2 inch paint brush
4 yards - 1 yd. wide mosquito netting
Pack in one shipment for Shoal Lake School.

75 lbs. shingle nails
75 " 3" nails
50 " 4" "
2 claw hammers
2-26 inch hand saws
1 - 5 foot cross cut saw
1 wooden Jack Plane
1 smoothing plane
1 steel square 12 x 24
1 - 24 inch level
3 gals outside White Paint
4 " outside Red Paint
3 " White Paint, Inside.
2 - 3" Paint Brushes
1 - 2" paint brushes.
Pack in one shipment for Chemawawin Day School.

NAME OF FIRMS ASKED TO QUOTE.

Hudson's Bay Co. — Armstrong Trading Co.

Brown and Moore — Carroll.

NAME OF FIRM QUOTING LOWEST PRICE.

E. CARROLL - $ 154.00

NAMES OF FIRMS WHO QUOTED.

E. CARROLL - $ 154.00 — Armstrong Trading Co. $ 162.00

Hudson's Bay Co. No Bid — Brown and Moore - No Bid.

Certified Correct,

[signature]
Indian Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INVOICE.

E. CARROLL

DEALER IN ALL KINDS OF

SHELF & HEAVY HARDWARE, TOOLS, CUTLERY,
HOUSE FURNISHINGS, STOVES, CAMP SUPPLIES, ETC.

TINSMITHING AND GENERAL REPAIRING A SPECIALTY

EVERYTHING IN THE SPORTING LINE TO CHOOSE FROM

THE PAS, MANITOBA Oct-18 1919

Mr. Dept of Indian Affairs
The Pas

Aug 21	2 Gal. Outside Varnish		
	3 " Paint " "		
	1 - 3" Paint Brush		
	1 - 2" " "		
	4 Lt. - 36" Wire Mosquito Netting		
	1 Linen Gauze - 14" x 28"		
	1 " " 16" x 30"		42 90
	2 Lifebuoy Rings		
	13 Sections - 7" Stove Pipe		
	1 - 7" Elbows		
	12 School Slates		
	1 Gro - Slate Pencils		
	1 Tin Funnel		
	2 Gal - Outside Varnish		
	3 " Paint " "		
	1 - 3" Paint Brush		33.75
	1 - 2" " "		
	4 Yds - 1 1/2 Wide Mosquito Netting		
	75 " 2" " "		
	75 " 3" " "		
	50 " 4" "		
	2 Coil - Hammock		
	2 - 6" Hammock Crochet		
	1 - Ball Grass Fish Line		
	1 - Ball Cord		

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INVOICE.

E. CARROLL

DEALER IN ALL KINDS OF

SHELF & HEAVY HARDWARE, TOOLS, CUTLERY,
HOUSE FURNISHINGS, STOVES, CAMP SUPPLIES, ETC.

TINSMITHING AND GENERAL REPAIRING A SPECIALTY

THE SPORTING LINE TO CHOOSE FROM

Vote 7

THE PAS, ... MANITOBA Treaty 5 191

Mr. ..

Aug 27 ... 77.85

Goods received,
prices fair and just, as per contract,
Certified Correct,

Indian Agent.

No. 185.

1942
Sept 13/11/19

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/-5

No. 185

DEPT. OF INDIAN AFFAIRS
NOV 11 1919
RECORDS

Office of the P.A.S. *Indian Agency,*

November 7th 1919

Sir,

I have the honour to inclose herewith Vouchers

Nos. 185 *, amounting to $* 154.00

for Materials for Day Schools, Red Earth, Shoal Lake and Chemawaw in

This expenditure was authorized by Departmental

Red Earth 100927/5 - Aug. 1st, 1919.
Shoal Lake 117561/5 - Aug. 1st, 1919.

Chemawawin *Letter No.* 118338/5 *dated* Aug. 19th, 1919.

The storekeeper had lost his estimate copy and could not put in the prices he had figured in detail for each article. The totals are all he had retained on his fyle.

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927 - J

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 24 1920
RECORDS

The Pas, Manitoba, February 19th 1920

In reply please refer to
No. 563/109
Also
To date of this letter

533213

Sir,—

I have the honour to report that last fall the Department supplied me with paint to paint the Red Earth and Sheal Lake Day Schools. This work has been done by the school teachers during their spare time, and they asked me if the Department would allow them something for their work.

I would be glad to recommend that these men be given an allowance of $ 10.00 each for what they have done, and if the Department grants this, I will forward vouchers to Ottawa.

See 117 Red S. Lake Agency 1/11

I have the honour to be, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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100927/5

Ottawa, February 25, 1920.

Sir,-

363/109 I have to acknowledge the receipt of your letter of the 19th instant informing the Department that the work of doing the painting at the Red Earth and Shoal Lake Day Schools has been done by the teachers during their spare time and recommending that they be granted an allowance of $10.00 each for doing the work.

In reply I beg to say that you may forward properly certified vouchers for each of the teachers separately to the amount of $10.00 in payment for this work.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. 7 I

Treaty No. 5

PAS AGENCY

Department of Indian Affairs

To Francis Daniels,
c/o Indian Agent,
The Pas, Man.

DATE		SERVICE	AMOUNT	
Mar.	5	To Painting Day School at Shoal Lake	10	00

100927-5

Letter No. 265

DEPT. OF INDIAN AFFAIRS
MAR 9 1920
RECEIVED

Office of the PA3 *Indian Agency,*

March 5th 19 20

Sir,

I have the honour to inclose herewith Vouchers

Nos. 265, *amounting to $* 10.00

for Painting Shoal Lake Day School

This expenditure was authorized by Departmental

Letter No. 100927/5 *dated* Feb. 25/1920.

INDIAN EDUCATION

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. 7

PAS AGENCY.

Treaty No. 5

Department of Indian Affairs

To Isiah Badger,

c/o Indian Agent,

The Pas.

DATE	SERVICE	AMOUNT
Mar. 5	To Painting Day School at Red Earth Reserve	10 00

INDIAN EDUCATION

3271

Sess 10/3/20

No. 266

TOTAL, 10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Letter No. 266

100927-5

DEPT. OF INDIAN AFFAIRS
MAR 9 1920
RECORDS

Office of the PAS Indian Agency,

R

Marah 5th 19 20

Sir,

I have the honour to inclose herewith Vouchers

Nos. 266, amounting to $ 10.00

for Painting Red Earth Day School

This expenditure was authorized by Departmental

Letter No. 100927/5 dated Feb. 25/1920

INDIAN EDUCATION

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-3

INDIAN AGENT'S OFFICE

DEC 19

IN YOUR REPLY REFER TO
No. 1488-109
ALSO
TO DATE OF THIS LETTER

The Pas, Manitoba.

December 14th. 1921.

561072

Sir,—

I have the honor to report that the stove pipes used in the Red Earth Day School are in bad shape, and I beg to recommend that the following be supplied.

12-	7 inch stove pipes.	about	$3.60
2-	" " elbows	"	1.00
12-	stove bolts	"	50

I am, Sir,

Your obedient servant,

J. W. Waddy
Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5.

OTTAWA, December 21st, 1921.

1468-109.

Sir, -

I have to acknowledge the receipt of your letter of the 14th instant, requesting authority to supply stove pipes, etc., for the use of the Red Earth Indian Day School.

In reply I beg to say that you may purchase and have delivered at the school the following, viz:

12 - 7" stove pipes,
2 - 7" elbows,
12 - stove bolts.

When the purchase has been made, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Kindly give this matter your early attention.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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121-4-5

INDIAN AGENT'S OFFICE

[redacted]
No. 1819-109
ALSO
TO DATE OF THIS LETTER

The Pas, Manitoba.

October 9th 1922. 19

573191

Sir,—

I have the honor to enclose the report from the teacher at Red Earth Reserve day school for the September quarter.

I visited this school on the 2nd inst., and found 14 boys and 7 girls present. I examined the children and found they have made progress in their studies. The pupils in the higher grades could do practically any sum or question in the text books but got flustered when set questions relating to sale of bale offur containing pelts of different values. I instructed the teacher to get busy on questions of this sort which will crop up during the after years of his pupils.

The pupils at this place pick up the work very quickly after starting school, but it is hard to advance them past the second standard on account of absences from school.

The school building was very clean, but requires 2 panes of glass 14 X 28, I would be obliged for authority to purchase same at cost of about $2.00.

The storehouse at this point flooded through the roof leaking, and spoiled a lot of biscuit. A new roof will cost $50.00 and should be built in spring of 1923. This hardly comes under the educational department, but as it is mixed up under school supplies and destitute supplies perhaps you can get a grant of that ammount next spring, at which time I will take the matter up again.

I am, Sir,

Your obedient servant,

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

[redacted] Indian Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5.

1819-109.

OTTAWA, October 14th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 9th instant, enclosing the September quarter return of the teacher of the Red Earth Indian Day School, and also a report on your visit to this school on the 2nd instant.

It is noted that the children have made progress in their studies and that the building was clean and in good condition.

You may purchase and have installed 2 panes of glass, 14 x 28, and you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Regarding the condition of the store house, I beg to say that you should draw the attention of the Department to the need of a new roof for this building early next spring and at that time furnish an estimate of the cost of having the repairs required carried out.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R.T.R. 8/11

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 2559/109
ALSO

The Pas, Man., March 18th, 1924.

R

Sir,—

I have the honor to report that Isaiah Badger, the school teacher of Red Earth, day school, has asked me if I will apply to the Department for assistance to the amount of $200.00 to help him put up a house, as his old shack at Red Earth is in bad shape. This man offers to pay back $25.00 per quarter if the money is advanced to him. The money to be taken out of his school salary.

This teacher is a treaty Indian, of the Red Earth band, and if he loses his position at any time there would be no way in which we could collect the money from him. However, he is teaching the school in a very satisfactory manner, and I do not anticipate any trouble with him. I beg to recommend that the Department allow him up to the sum of $150.00 of material and freight charges, if there are any funds on hand for this purpose.

I have the honor to be, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

128-8-5

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

March 25, 1924.

Memorandum:

Dr. Scott.

A treaty Indian, Mr. I. Badger, the teacher of the Red Earth Indian Day School, has asked for a loan to assist him with the erection of a house. The Indian agent recommends that $150 be allowed for material and freight charges. As this Indian is in our employ and is living on the reserve, I wish to recommend that the Department allow a grant of $150 from School Vote to assist him with his building operations and that no deductions be made from his salary, which is at the rate of $500 for the ten teaching months plus bonus allowed by law.

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Page Copy

128-8-5.

Ottawa, March 28, 1924.

Sir:

I have your No. 2559/109 of the 18th instant, with reference to the request of Isaiah Badger, Teacher of the Red Earth Indian Day School. In view of the fact that there is no residence provided for the teacher at this school, the Department will make a grant of $150 for material and freight charges to assist him in erecting a new house. No deductions will be made from the teacher's salary because of this grant. The material should be purchased by you, after securing competitive prices, and when you are submitting accounts in favour of the firm given the business, you should support them with a memo showing the firms asked to quote and the prices quoted.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Dept. of Mines. Station Mines 6th 1924

MR Indian Department Rob't Baird Bay Road

Vote 7
Treaty 5.

TERMS TEN PER CENT

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

THE MONARCH LUMBER CO. LIMITED

DATE	NO OF PIECES		FEET	PRICE	AMOUNT	TOTAL AMOUNT
	3	8x10 8 lb 1 Sinons.		2.60	7.80	
	1	6x6 1 1/8 S X fandom.		7.70	7.70	
	3½	M.O. Shingles		7.00	24.50	
	14	1x6 -16 #2 & Sel.	112	85	9.52	
	2	2x10 - 14 T & G dim	47	50		
	4	2x8 -16 " "	86	✓	6.65	
	1x4	#2 & Flooring. 24/10 24/12 24/14 24/16.	360	65	23.40	
	5/8x4	#3 bev Siding. ⑨ 1/8 bev 8/10 4/11.	360	40	14.40	
	1x8	#2 & Shiplap. 9/10 10/12 11/14 10/16.	350	58	20.30	
						114.27
					Less 5%	5.71
						108.56

EXAMINED and found correct.
H. Laughlan

1313
4/7/24

Supplies received. Prices just and fair. No tenders called for as this is the only retail lumber yard in the district. Certified correct.

R. Reddy
Indian Agent.

#75

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPT. OF INDIAN AFFAIRS
RECORDS

Letter No. 75

Office of the The Pas *Indian Agency,*

The Pas, Man.,

June 24, 192 4.

Sir,

I enclose herewith Vouchers Nos. 75,

amounting to $ 108.56 *in favour*

of Church Lumber Co., The Pas, Man.,

for .....

This expenditure was authorized by Departmental

Letter No. 126/6/5 *dated* March 20, 1924.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, MANITOBA, June 18 1924

Department of Indian Affairs - Red Earth School

Bought of **BROWN & MOORS**

GENERAL HARDWARE MERCHANTS

Vote 7
Treaty 5

INTEREST, 10 PER CENT., CHARGED ON ALL OVERDUE ACCOUNTS.

DATE	PARTICULARS	CREDIT	DEBIT	BALANCE
May 31	1 Door Set Rim		1.10	
	1 Pr. Door Hinges		.40	
	20 lbs. Lath Nails		2.00	
	20 " 2½" Finish Nails		1.80	
	10 " 3" Common Nails		.75	
	5 " 4" " "		.38	
	Supplies received, Price just and fair, Certified correct.		6.43	

#90

Indian Agent.

1926
Rel. 28/7/27

EXAMINED and found correct.

INDIAN EDUCATION

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

R

DEPT. OF INDIAN AFFAIRS
JUL 25 1924
RECORDS

[redacted]etter No. 90

Office of the The Pas *Indian Agency,*

CGRT

The Pas, Man. July 21st 1924 192

Sir,

I enclose herewith Vouchers Nos. 90 ,

amounting to $ 6.43 *in favour*

of Brown & Moors The Pas Man

for hardware for teachers house at Red Earth Reserve

This expenditure was authorized by Departmental

Letter No. 128-8-5 *dated* March 28th 1924.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

ACCOUNTANTS

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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www.collectionscanada gc.ca

- COPY - 128-8-5.

(Original on #128-8-4,)

2817/109.

Ottawa, August 8th, 1924.

Sir:

I have your letter of the 31st ultimo, regarding the two school desks, No. 5, required to complete seating equipment at the Red Earth Indian Day School.

In reply I beg to say it is noted that the desks at present in use in the school are those manufactured by the Canadian Office & School Furniture Co., of Preston, Ont. You may arrange for the purchase and delivery of 2 No. 5 desks of the type required, that is, either double or single. The western representatives of the above firm are the Western School Supply Co., Regina, and the Christie School Supply Co., Brandon, Man. You may place the order with one or other of these firms. Please obtain an account, in duplicate, which you should certify and forward to the Department when payment will be made.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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WE CANNOT BE RESPONSIBLE FOR GOODS LOST IN THE MAILS

ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN BRANDON OR EXCHANGE ADDED

CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS FROM DATE OF INVOICE

CHRISTIE SCHOOL SUPPLY, LIMITED

SCHOOL FURNISHERS

SCHOLARS' DESKS, TEACHERS' DESKS, CHAIRS, TABLES, BOOKCASES, HYLOPLATE BLACKBOARDS, MAPS, GLOBES, BELLS, CLOCKS, FLAGS, KINDERGARTEN GOODS
SECRETARY-TREASURER'S SUPPLIES FOR — SCHOOL DISTRICTS, RURAL TELEPHONE CO'S, GRAIN GROWERS AND CO-OPERATIVE ASSOCIATIONS.

ORDER NO
14665
MENTION THIS NO WHEN WRITING ABOUT THIS INVOICE

BRANDON, Man. CANADA Aug. 22, 1924 FILLED BY PS

Indian Agents Office,

J. W. Waddy, Vote 7 Treaty 5

The Pas, Man.

2	Dble. Entire Desks #5	11.00	22.00	
	Freight Charges		1.75	
				$ 23.75

Freight to:
J.W.Waddy,
Red Earth Indian Day School,
The Pas, Man.

Goods received in good order on October 14th 1924.
Price just and fair,
Certified correct,

#209

J.W.Waddy.
Indian Agent.

3404
Sect 01 21 24

PLEASE MENTION THE NAME AND NUMBER OF YOUR SCHOOL DISTRICT EVERY TIME YOU WRITE.
RETURN THIS INVOICE WHEN SETTLING OR WRITING ABOUT ANYTHING PERTAINING TO IT.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

Letter No. 209

Office of the The Pas *Indian Agency,*

The Pas, Man. Oct 15th 1924. *192*

Sir,

I enclose herewith Vouchers Nos. 209,

amounting to $ 23.76 *in favour*

of Christie School Supply Co Brandon Man.

for 2 double desks for Red Earth school

This expenditure was authorized by Departmental

Letter No. 128-8-4 *dated* August 8th 1924.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

Memo Boyce

Bishop Lloyd in his interview
Oct 4/26 states the agent has informed
Mr Badger the teacher that he will be
replaced some day by a qualified
teacher. His Lordship states this will
mean a new residence which should
be furnished before the teacher is
engaged.

Correspondence R.S.D.

See correspondence
re residence
on 128-8-8

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, Dec 8th 1924 192....

Mante 5- $75.23
Vote 7- 47.80
Treaty 5.

M. Indian Dept.

per J. W. Waddy Agent

IN ACCOUNT WITH

THE ROSS NAVIGATION COMPANY

Limited

General Transportation Agents

TERMS CASH. 10% INTEREST WILL BE ADDED TO ALL OVERDUE ACCOUNTS

Form 1

To Statement Rendered

Aug	26	to	Freight	Gadsout	bg	25	28.60	Vote 7
	"	"	"	Shingles	"	26	5.50	5
	"	"	"	Lobstick	"	27	1.10	7
	"	"	"		"	28	1.00	7
	"	"	"	Trans-Labour supplies	"	29	49.63	7 50 V 7
	"	"	"	" "	"	30	37.20	28 - V 6
								3.50-7
							$ 123.03	31.70-5

Services rendered.
Price just and fair.
Certified correct.

Waddy
Ind. Indian Agent.

Lobstick = 47.80-4483
Gadsout = 75.23-5642

CKs sent Dec 18/24

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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121-8-5

Letter No. 220

Office of the The Pas Indian Agency,

The Pas Man. Dec. 9th. 1924.

Sir,

I enclose herewith Vouchers Nos. 220,

amounting to $ 12.23 in favour

of The Hoss Irrigation Co., Ltd., The Pas, Man.

for Freight on supplies to Red Earth and Shoal Lake Reserves.

This expenditure was authorized by Departmental Estimates.

Letter No. 24272 dated March 23, 1924.

Your obedient servant,

J. Boyd

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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COPY

128-8-5.

Original on 128-11-8.

4022/110.

Ottawa, January 8, 1925.

Sir:

I have your letter of the 23rd ultimo, requesting authority to purchase stoves and stove pipe for the use of each of the Nelson House, Methodist and R. C. Indian Day Schools, as well as similar equipment for each of the Shoal Lake and Red Earth Indian Day Schools.

In reply I have to say that you may arrange for the purchase of [illegible] stoves, "Camp Comfort", and the quantity of stove pipe required for each of the above named schools. If possible, competitive prices should be obtained and the purchase made from the firm quoting you the lowest price. You should arrange for the freighting of the stoves to the respective schools. Please forward properly certified vouchers, in duplicate, covering the expenditure incurred for each of the schools, separately. You should also forward accounts with receipts attached covering the cost of the freight charges. Please arrange for the purchase of the stoves at the lowest possible cost and for their transportation to the schools.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 24 1925
RECORDS

IN YOUR REPLY REFER TO
No. 205-11

COMMISSIONER'S OFFICE,
REGINA, SASK., January 21st., 1925.

H.D.

Sir:

In The Pas Agency estimates for the fiscal year 1925-26 there is included an item of $100.00 to renew the foundation at the Red Earth School House.

The Agent writes to point out that this work ought to be done early in the spring, and he should know well in advance if the appropriation will be available, as owing to the long distance that stone and material have to be hauled the work cannot be done in the summer.

He estimates that the requirements of the case can be met by an expenditure of $100.00. I should be glad if you will let me know whether this amount can immediately be made available.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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D. A. R. O

STATION June 27 1925

MR Indian Agent.

Red Earth

Residence for teacher.

INDIAN EDUCATION

Vote 7 Folio 5.

TEN PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

THE MONARCH LUMBER CO. LIMITED
RETAILERS OF LUMBER AND BUILDERS' SUPPLIES

DATE	NO OF PIECES		FEET	PRICE	AMOUNT	TOTAL AMOUNT
	50	Chimney Brick		4.50 M 10% for Cash		2.25
						2.05

Voucher #97 showed 300 brick, this should read
350 brick at 45.00.15.75

350 brick received, price just and fair,
Certified correct, Chas Laddy
Indian Agent.

#97-B.

Sent 22-7-25
2071

Dan Greene

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

R

DEPARTMENT OF INDIAN AFFAIRS

CANADA

IN YOUR REPLY REFER TO
No. 205-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
C. REGINA, SASK., July 6th 1925.

EX

Sir:-

I beg to enclose herewith and recommend for payment The Pas Agency voucher No.97B for $2.05, in favour of The Monarch Lumber Company, The Pas, Manitoba, for brick supplied to teacher's residence Red Earth Reserve.

The above is for an omission of 50 brick in voucher #97, June 15th, deducted from original invoice, proof of delivery now having been shown by delivery slips sent to this office.

Thks is under Department authority dated April 9th 1925.

Your obedient servant,

W.M.Graham,
Indian Commissioner.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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DEPT OF INDIAN AFFAIRS

PAS MOUNTAIN POST 1 JULY 1925
RED EARTH VIA THE PAS. MAN. 192 5

KNIGHT OF PAS AGENCY VOTE 7
TREATY 5

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TERMS, CASH.

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT NO.

JUNE	25	13	7 lbs Biscuits 2.45	1 lb Tea 1.00	3 45	
			3/4 lbs Sugar 15		15	
						10 00

Supplied to Councillors Kachay and Umphreville, for unloading and storing material for new house, as per your order of June 19th 1925.

DWELLING AT RED EARTH DAY SCHOOL.
Work performed, prices just and fair.
Certified correct.

Indian Agent

#167
205-11A May 4th 1925.

EXAMINED and found correct.

H. Langhlan

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE NORTHERN FISH COMPANY
LIMITED

SELKIRK, MAN., ... 192..

PLEASE SHIP TO .....

..... the following articles in apparent good order and condition, marked and numbered as below, which are to be delivered in like good order, subject to the conditions and general rules of your Company. Charge Freight to.. .. ..

TRIP NO ..... STEAMER ..... B. L. NO.....

MARKS AND NUMBERS	No. of Pieces	ARTICLES	Weight or No. of Feet	FREIGHT		BACK CHARGES	TOTAL
				RATE	AMOUNT		

PHONES { RESIDENCE 201 / BUSINESS 211

CORNER SUPERIOR AND MAIN

SELKIRK, Man. Sept. 20, 1925 19

M. Dept. of Indian Affairs

Shipped to C. D. Street

Sturgeon River, Lake Winnipeg.

CLANDEBOYE AGENCY

In Account with **HENRY REID CO. LIMITED**

Dealers in General Hardware

Accounts Due When Rendered

10 Per Cent Interest Charged on Overdue Accounts

DATE	ARTICLES	Folio	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	10 yds. Towelling		2.00		
	½ Doz. Combs		1.10		
	20 lbs. Laundry Soap		2.50		
	2 only Scrubbing Brushes		.50		
	2 " Galvanized Pails		1.10		
	2 " Axe (Handled)		1.25		
	3 " Wash Basins		1.60		
	1 lb. Lamp Black		.45		
	1 gal. Paint Oil		1.80		
					13.00

INDIAN EDUCATION

125-8-25 Sept 23/25

10-25

For Sarnia River Meth. Indian Day School

Sept 19- 3516

Vote No. 7

Class No.

Treaty No One

Voucher No. 32420

EXAMINED and found correct.

A. M. J.

I Certify that the Above Account is Correct and Prices Fair and Reasonable

Geo Latimer

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

Letter No.....

OCT 13 1925

Office of the.....Clandabaya.....*Indian Agency,*

Selkirk, Man. Oct. 10th. 1925. .....192....

Sir,

I enclose herewith Vouchers Nos....322/25....,

amounting to $..12.00.....*in favour*

of...Henry..Reid..Co..Limited.....Selkirk, Man.....

for Articles for the Parens River day school (Meth)

This expenditure was authorized by Departmental

Letter No...125-8-5.....*dated*.....Sept. 3/1925... .....

INDIAN EDUCATION

Your obedient servant,

H O Latulippe

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, MANITOBA, October 22, 192...

Indian Department

Bought of **BROWN & MOORS**

GENERAL HARDWARE MERCHANTS

Vote 7, Treaty 5.

INTEREST, 10 PER CENT., CHARGED ON ALL OVERDUE ACCOUNTS.

DATE	PARTICULARS	CREDIT	DEBIT	BALANCE

Red Earth Day School

Oct. 12	3 Brooms		1.60	
	1 Dust Pan		.35	
				1.95

Material received.
Price just and fair.
Certified correct.

J. Waddy
Indian Agent.

No. 322.

INDIAN EDUCATION

EXAMINED and found correct.

.....

Ref 72 w 3/25
3913

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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126-8-8

No. 322

Office of the Pas *Indian Agency,*

The Pas, Man., Oct. 27th, 1925.

Sir,

I enclose herewith Vouchers Nos. 322,

amounting to $ 1.95 *in favour*

of Brown & Moore, The Pas, Man.

for material for Red Earth Day School.

This expenditure was authorized by Departmental

INDIAN EDUCATION

Letter No. 128/8/4 *dated* Sept. 30/25

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To W. M. Graham, Esq. Indian Commissioner, Regina, Sask.

CREDIT VOUCHER

DATE 1925		SERVICE.		AMOUNT.
		Re Red Earth School.		
June	15	Accountable advance	Cheque No. 1145	500.00
		EXPENDITURE.		
June	18	Paid J. Waddy	Receipt No. 944	500.00
		Agent's Credit Voucher is attached.		
		Five Hundred Dollars.	TOTAL.	500.00

for file

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Commissioner

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPT. OF INDIAN AFFAIRS
JAN 16 1926
RECORDS

Letter No. 205-11A.

Office of the Indian Commissioner ~~Indian Agency~~

January 13th, 1926

Sir,

I enclose herewith Vouchers Nos. credit 3609,

amounting to $ 500.00 *in favour*

of W. M. Graham In Trust

for accountable advance in connection with Red Earth School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Commissioners

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 5151/102
ALSO
TO DATE OF THIS LETTER

The P.S. V.F.

April 29th, 1926

Sir,-

I have the honor to report that the te-ch-
er at the [illegible]th Day School has informed me
he would like to have the lumber for pur-
ing of the school next winter. In the meantime
he wishes to be supplied with sufficient equip-
ment to carry out the work. Also equipment
could be sent up on the next forward boat.
He would like [illegible]. He states
that the Indians would supply vegetables for the
same. However, I think it would be advisable
if the Department [illegible] some pigs, split
peas, and barley also.

I am, Sir,

Your obedient servant,

Indian Agent.

Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

In a requisition dated April 28th, on file 128-8-4, the following articles were requested for the teacher of the Red Earth Indian Day School :-

1 Teacher's Desk)	Kitchen Table and Chair in use at present.
1 " Chair.)	

1 Stationery Cupboard..
1 Window Blinds.
24 Clothes Hooks.
1 Water Pail.
[redacted] Yds. Canvas.
1 Lb. Colored Wool.
12 Cards Needles.
24 Thimbles.
2 Yds. Factory Cotton.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5.

5151/109.

Ottawa, May 6th, 1926.

Sirs

I have your letter of the 29th ultimo, relative to the providing of a midday lunch for the pupils of the Red Earth Indian Day School during next winter and the forwarding of the necessary supplies.

If the teacher will undertake this work without any charge for his services, the Department will approve of his doing so. You may arrange for the purchase and delivery of the equipment considered by you to be absolutely necessary in the serving of the meal. You may also purchase and forward 20 Lbs. cocoa, a quantity of rice, split peas and barley. No unnecessary expenditure should be incurred.

A requisition has been received from the teacher for classroom equipment and supplies for the school. You may purchase and have forwarded the following: -

4 Window Blinds (of the dimensions required),
24 Clothes Hooks,
1 Galv. Pail,
3 Yds. Canvas,
1 Lb. Colored Wool,
12 Cards Needles,
24 Thimbles,
2 Yds. Factory Cotton.

The teacher has asked that a teacher's chair and desk, also a cupboard, be supplied. Relative to the cupboard in which to keep classroom supplies, it is thought that you could arrange to have a suitable cupboard built with very little expense, and you may arrange to have this done. You may place an order with Christie School Supply Ltd., Brandon, to forward a teacher's table, No. 5, and a teacher's arm chair, No. 10. You should obtain accounts, in duplicate, which you should certify and forward to the Department for payment.

You should also forward properly certified vouchers covering the expenditure authorized in the purchase of the supplies for the midday meal and for the school equipment.

You should arrange to have all the above supplies forwarded by boat during the coming summer.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esqr.
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 5162/129
ALSO
TO DATE OF THIS LETTER

The Pas, Man.

May 4th, 1926.

DEPT. OF INDIAN AFFAIRS
MAY 10 1926
RECORDS

Sir,

I beg to inform the Department that the Teacher of the Red Earth Day School has informed me that the drinking water supply at that point is very poor, being contaminated with salt. He asks me if the Department would supply him with eavestroughing and two rain water barrels so he can catch the rain water, and use it for drinking purposes. The cost of this would be $35.00 after freighting, etc., is paid. I beg to recommend that he be supplied with this equipment.

I am, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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1-Dept D.M.
2- Dept
Std over under

128-8-5.

Ottawa, May 11th, 1926.

Sir:

I have your letter of the 4th instant, relative to the request of the teacher of the Red Earth Indian Day School to be supplied with eaves troughing and 2 rain water barrels, in order that he can catch the rain water to be used for drinking purposes.

In reply I beg to say it is considered that water obtained by this method would be unsanitary and unfit for drinking purposes unless it were first boiled. If you consider that, in order to obtain a water supply for domestic purposes, this eaves troughing is necessary, you may incur an expenditure not exceeding $35 in having the same supplied and freighted to the school. The Department will leave the matter in your hands to take the action considered advisable by you.

If any expenditure is incurred in the purchase of the above, you should forward properly certified vouchers, in duplicate, in the usual manner covering same.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. F. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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PHONE 490 — 49 to 59 BANK ST. and 215 to 217 SPARKS ST. — 128-8-5

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRI
MOTOR CYCLES
BOAT FITTINGS
CANOES
REPAIRS

NOW 137-9 SPARKS ST. OTTAWA, ONT., May 7, 1926 191

ETCHUM & CO., LTD.

Sold to Dept. of Indian Affairs
Booth Bldg
Order # 128-8-4

6% Interest Charged on all Overdue Accounts.

To Account Rendered			
1	Football complete	4 75	
1	Binder	75	5 50
	For Sarcee Indian Day School		

Certified correct supplies furnished as shown above fair and reasonable.

J.P. Burnett
11/5/26

Per

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Red Earth,
The Pas, Man.
May 25th 1926.

J. W. Waddy Esq.,
Indian Agent,
The Pas, Man.

Dear Sir,

I wish to make application for a grant to cover the cost of building an ice-house next to the teacherage.

As you know, the water conditions here are very bad. In the Spring, after the ice has gone out, there is no water fit for drinking, nearer than the lake, a distance of a mile.

If you could make a grant of fifteen dollars ($15.) I will see that a substantial building is erected, and will pay any balance over $15 myself.

I do so hope that you will be able to grant this, as otherwise the conditions next year will be nearly unbearable.

I beg to remain,
Yours obediently
John C. Ash.

109

THE PAS AGENCY
JUN 21 1926
MAN.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 28 1926
RECORDED

At The Pas, Man.

June 22nd. 1926 19

5254-109

SCHOOLS

R

Sir;-

I have the honor to report that the teacher at Red Earth day school has asked for a grant of $15.00 for purpose of hiring Indians to erect an ice house at that point, they would construct it of logs.

The Department supplied eaves throughing for the dwelling at Red Earth to help out the water supply, this has been put in place. I saw the teacher when I was at Red Earth and he stated that it was also necessary to have an ice supply as the rain is not to be depended upon in the spring. I beg to recommend that the grant be allowed.

I am, Sir,
Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-6-5.

5254-109.

Ottawa, June 29th, 1926.

Sir:

I have your letter of the 22nd instant, enclosing a communication which you received from the teacher of the Red Earth Indian Day School requesting a grant for the purpose of erecting an ice house.

In reply I beg to say that the Department will approve of an expenditure not exceeding $15 towards the cost of the labour in the erection of a suitable building for the purpose. We note that this building is required owing to the water conditions which are very bad at this school, and that the teacher will see that it is satisfactorily erected.

Please forward properly certified vouchers, in duplicate, after you are satisfied the work has been completed, covering the above authorized amount.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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June Ist 1926

Indian Dept;

Vote 7

The Pas

Treaty 5.

C. S. DICKENS.

May 20th To supplying eavetrough, pipes, two galv: tanks.
Spikes & ferrules for fixing, and peaking.
As per estimate submitted $31 00 ✓

For Red Earth School House.

Supplies received.
Price just and fair.
Certified correct.

Lieut. Indian Agent.

No. 79.

INDIAN EDUCATION

EXAMINED and found correct.

.....

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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No. 79

DEPT. OF INDIAN AFFAIRS
JUN 28 1926
RECORDS

Office of the Pas *Indian Agency,*

The Pas, Man., June 22nd, 1926.

Sir,

I enclose herewith Vouchers Nos. 79 ,

amounting to $ 31.00 *in favour*

of C. S. Dickens, The Pas, Man.

for Eavetrough for teacher's house at Red Earth.

This expenditure was authorized by Departmental

Letter No. 118/8/5 *dated* May 11, 1926.

Your obedient servant,

Indian Agent.

INDIAN EDUCATION
Pay & send estimate
Audit office

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. 7

Treaty No. 5

Department of Indian Affairs

To John C. Ash.
C/O Royal Bank of Canada,
The Pas, Man.

DATE 1926	SERVICE.	AMOUNT.
	To 6 days labor at $2.50 per day	15.00

EXAMINED AND FOUND CORRECT.

List 21

No. 196 TOTAL, 15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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DEPT. OF INDIAN AFFAIRS

No. .....

$ 15

August 16th 1926

Received from John C. Ahenakew

Fifteen ** Dollars, 100

for Building icehouse (12'x12')

6 days @ $2.50 per day

Witness,

John C. Ahenakew

Signed in duplicate,

his
J. X Humpheysville
mark

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

Letter No. 196

DEPT. OF INDIAN AFFAIRS
SEP 7 1926

Office of the Pas *Indian Agency,*

The Pas, Man., Sept. 2nd, 1926.

Sir,

I enclose herewith Vouchers Nos. 196,

amounting to $ 15.00 *in favour*

of John C. Ash, C/O Royal Bank of Canada, The Pas, Man.

for wages paid to man building ice house for Red Earth day school dwelling.

This expenditure was authorized by Departmental

Letter No. 128 8/5 *dated* June 29th, 1926.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Western Grocers Limited

WHOLESALE GROCERS

[redacted]

15th Sept. 1926

Department of Indian Affairs

Ottawa, Ont.

Vote 7
Treaty 5

TERMS OF SALE: Cash or thirty days if arranged. Interest at 8 per cent. per annum charged on overdue accounts

QUANTITY	DESCRIPTION	WEIGHT	PRICE	Net	Disc.	
1	Sack Siam Rice 50s	1	7.25		3.63	
1	" Split Peas 40s	1	3.07		3.07	
24	lbs Pearl Barley	1	1.55		1.55	
1	Bag Salt 7s	1/40	6.45		.16	
1	Only Sack Gran. Sugar 20s	1/5	7.95		1.59	
10/12	Doz. Mother's Cocoa 2s	5/6	4.35		3.63	$13.63

List no 23

Indian Department, Red Earth Day School.

Supplies received.
Price just and fair.
Certified correct.

$218

Indian Agent.

EXAMINED and found correct.

.....

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

Letter No. 213

Office of the The Pas *Indian Agency,*

The Pas, Man. September 16th *1926*

Sir,

I enclose herewith Vouchers Nos. 217-218 *,*

amounting to $ 24.13 *in favour*

of Western Grocers The Pas Man

for Supplies for lunches at Red Earth & Shoal Lake Day schools.

This expenditure was authorized by Departmental

Letter No. 128-10-5 *dated* Aug 31st 1926
128-8-5 May 26th 1926

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INVOICE

The Pas, Man., September 10th. 192 0

M Dept of Indian Affairs,

Vote 7
Treaty 5.

The Pas.Man.

In Account with **E. Carroll**

DEALER IN ALL KINDS OF SHELF AND HEAVY HARDWARE, TOOLS, CUTLERY, HOUSE FURNISHINGS, CAMP SUPPLIES, ETC.

10 per Cent. Interest charged on Overdue Accounts

RECEIVED and found correct. E. Carroll

Date	ARTICLES		Folio	Debit	Credit	Balance
	2 doz. Cups. Enamel.	@ 2.15		4.30		Supplies received.
	2 " Bowls.	@ 2.25		4.50		Price just & fair.
	2 " DeBeerr spoons.	@ .75		1.50		Certified correct.
	2 " Tea " .	@ .50		1.00		
	1 Dish Pan.			1.00		
	2 Covered Steve Kettles			2.55		No.210.
				14.85		Indian Agent.

List 23

Goodsm supplied for Med Earth Day School.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPT. OF INDIAN AFFAIRS
SEP 21 1926
RECORDS

No. 210.

R

Office of the Pas *Indian Agency,*

Aug 17.

The Pas Man. Sept. 14th 1926.

Sir,

I enclose herewith Vouchers Nos. 210 *,*

amounting to $ 14.85 *in favour*

of E. Carroll, The Pas, Man.

for utensils for cooking lunches of pupils at Red Earth Day School.

This expenditure was authorized by Departmental

Letter No. 128/8/5 *dated* May 6, 1926.

Your obedient servant,

Indian Agent.

INDIAN EDUCATION

Pay to

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Red Earth
18th Nov 1926.

This is to acknowledge the receipt of 50 lbs of moose meat from Zacchaeus Umpherville on behalf of the children's dinners. To be paid for at the rate of 5¢ per pound if a grant is made for this purpose.

(Signed)
John C. Cook
Teacher.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. 7

Treaty No. 5

PAS AGENCY

Department of Indian Affairs

To Zaasheus Unpherville,

C/O Indian Agent,

The Pas, Man.

DATE	SERVICE.	AMOUNT.
	95 Lb. meat at 5¢ per pound	4.75
	Supplies to Red Earth Day School for luncheons.	

128-8-5

Letter No. 373

Office of the Pas *Indian Agency,*

The Pas, Man., Dec. 28th, 1926.

Sir,

I enclose herewith Vouchers Nos. 373,

amounting to $ 4.95 *in favour*

of Zaucheus Umpherville, C/O Indian Agent, The Pas, Man.

for supplies for luncheons at Red Earth Day School.

This expenditure was authorized by Departmental

Letter No. Nil. *dated* The teacher purchased this meat for the luncheons at the school. I recommend that the Indian be paid for same tho I told the people at Red Earth that this custom is to stop: any supplies for the luncheons will be supplies from the Agency here.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL.

The Pas, Man.
December 30th 1926.

Red Earth Day School, The Pas, Agency.

Brooms	2.
Scrub brushes	2.
Dust pan	1.
H.B.Lead pencils	6 doz.

Teacher-- nil

Send to Indian Agent,
The Pas, Man.

Indian Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPT. OF INDIAN AFFAIRS
JAN 4 1927
RECORDS

INDIAN AGENT'S OFFICE

The Pas, Man.

IN YOUR REPLY REFER TO
No. 5689/109
ALSO
TO DATE OF THIS LETTER

Dec. 30th. 19 26

Sir,—

I have the honor to enclose return for the December quarter from the teacher of the Red Earth day School, payable to Royal Bank.

I also enclose requisition for some supplies. The brooms, scrubbing brushes and dust pan I will buy at The Pas if a new teacher is appointed, which I hope will be very soon.

I am, Sir,

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa.

Enclosures.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5.

5689/109.

Ottawa, January 10, 1927.

Sir:

I have your letter of the 30th ultimo, enclosing the December quarter return from the teacher of the Red Earth Indian Day School.

In reply I beg to say that a cheque for the amount of salary due Mr. Ash, the late teacher, was forwarded to the Royal Bank.

The requisition which you forwarded for supplies was also received.

As soon as you are informed that a teacher has been appointed to succeed Mr. Ash, you may purchase and have delivered 2 brooms, 2 scrubbing brushes and 1 dust pan, and you should forward properly certified vouchers in the usual manner covering the expenditure.

I may say, relative to a teacher, that we have not as yet received a reply from His Lordship the Bishop of Saskatchewan to our request that he nominate a suitable teacher for this school.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. F. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, MANITOBA January 27th 1927 192

M Indian Department

The Pas

Vote 7. Ty. 5- $16.25
" 7 " 10- $15.50
$31.75

IN ACCOUNT WITH

THE PAS CANOE COMPANY, LIMITED

SUCCESSORS TO FORREST & CO.

#279	Cupboard made for Resserton School		
	Material	2.75	2.75
	Labor 14 hrs at .75	10.50	
	Total		13.25
#294	Repairing and painting crate for refrigerator being shipped to Day School		
	Material	.00	
	Labor 6 hours at .75	4.50	
	Total		7.50
#320	Crating chairs for Day School		
	Material	2.00	
	Labor 8 hrs at .75	6.00	
	Total		8.00
#380	Repairing front door at Pas Day School		
	Labor 4 hrs at .75	3.00	
	Total		3.00
	Total		71.75 ✓

Material & work received.
Price just and fair.
Certified correct.

No. 426. Indian Agent.

5421-27

EXAMINED

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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DEPT. OF INDIAN AFFAIRS
FEB 7 1927
121

Letter No. 426

Office of the Pas *Indian Agency,*

The Pas, Man., Feb. 1st, 1927.

Sir,

I enclose herewith Vouchers Nos. 426,

amounting to $ 31.75 *in favour*

of The Pas Canoe Co., Ltd., The Pas, Man.,
Cupboard for Red Earth School and crates made for furniture being shipped through The Pas to Guy Indian
for Res. School before being accepted by transport people, and repairs to door at the Pas Day School.

This expenditure was authorized by Departmental

Authority for cupboard
Letter No. 128/8/5 *dated* May 6, 1926.
Emergency.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPT. OF INDIAN AFFAIRS
JUL 6 1927
RECORDS

I Regrets

EXTRACT FROM REPORT OF MR. AGENT WADDY, dated June 20th, 1927, on the Red Earth Indian Day School for the month of June, 1927.

Original on File 100927-7.

"The building requires a foundation, as the bottom log has rotted out. I estimate that it would cost at least $50.00 to have stone brought to the reserve and some more logs placed underneath the building after it is raised up.

"The teacher's house requires a fence, which was placed in the estimates last year.

"More desks are required at this school. I estimate that three #3 double desks, made by The C. O. & S. F. Co., of Preston, Ont., would be sufficient."

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5.

Ottawa, August 15th, 1927.

Sirs:

I wish to refer to that portion of your letter of June 20th reporting on the Red Earth Indian Day School which had reference to repairs and replacements required. I regret that it has been overlooked. You may expend $50 in having the foundation of the school building repaired, and you may arrange for a suitable fence for the teacher's residence. No unnecessary expense should be incurred in this connection, as our funds are limited.

You may place an order for 3 No. 3 double desks with the Canadian Office and School Furniture Co., of Preston, Ont. You should give them shipping directions, and have them attach their freight receipt to the voucher. When the desks have arrived, if in good condition, you should certify to the account, in duplicate, and forward it to the Department for payment.

Your obedient servant,

T. F. MacKenzie.

T. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE CANADIAN OFFICE & SCHOOL FURNITURE CO., LIMITED

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE
BANK, OFFICE, HOTEL, DRUG AND JEWELRY STORE AND COURT HOUSE FITTINGS
A SPECIALTY

PRESTON, ONT. September 21st-1927 192

SOLD TO Department of Indian Affairs, Vote 7
Ottawa, Ont. Treaty 5.

No. 39432-C

CONVEYANCE C.N.R. TERMS [redacted]

5954/109 C.	5	No.3 Double entire desks. K.D. f.o.b. The Pas. Man. Sales tax included.		8.90	26.70	26.70

Desks received.
Price just and fair.
Certified correct.

No. 262.
J. W. Waddy, Esq.
Indian Agent.
The Pas. Man.
for "Red Earth Day School"

Indian Agent.

Sept 13-27 Duplicate 3063

EXAMINED and found correct.

COPELAND-CHATTERSON LIMITED BRAMPTON ONT.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No. 262

Office of the Pas *Indian Agency,*

The Pas Man. Oct. 6th, 192 7.

Sir,

I enclose herewith Vouchers Nos. 262 ,

amounting to $ 26.70 *in favour*

of The Canadian Office & School Furniture Co., Ltd., Preston, Ont.

for Desks for Red Earth Day School.

This expenditure was authorized by Departmental

Letter No. 128/8/5 *dated* Aug. 15th, 1927.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Western Grocers, Limited
WHOLESALE GROCERS

Invoice No. 1

Department of Indian Affairs,
Ottawa, Ont.

The Pas, Manitoba
Oct. 7, 1927.

Vote 7
Treaty 5.

TERMS OF SALE—Cash or thirty days if arranged. Interest at 8 per cent. per annum charged on overdue accounts.

QUANTITY	DESCRIPTION	WEIGHT	PRICE		
2	Sks. Pearl Barley 24s	2	1.65		3.30
1	" Economy Rice 50s	1	6.85		3.43 ✓
1	Sack Split Peas 49s	1	3.40		3.40 ✓
3	Only Sks. Gran. Sugar 10s	3/10	8.70		2.61 ✓
					$ 12.74

Mark for Red Earth Day School

Del. to Mr. Waddy's Office.

Supplies received.
Price just and fair.
Certified correct.
Goods purchased from x only wholesale House in the district.

Waddy

No. 283. Indian Agent.

[illegible] and correct.

M.C. Gillis 3354 21-10-27.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No. 282

Office of the Pas *Indian Agency,*

The Pas, Man., Oct. 13th, 1927.

Sir,

I enclose herewith Vouchers Nos. 282 & 283,

amounting to $ 67.42 *in favour*

of Western Grocers Ltd., The Pas, Man.,

for supplies for destitute, Cumberland Band, and supplies for lunches at Red Earth Day School. 74-128

This expenditure was authorized by Departmental

Letter No. 74/128/8/4 *dated* Sept. 20/27 Aug. 6/27.

Your obedient servant,

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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DEPARTMENT Indian Affairs

37/109

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Sept 20 1927 by letter ~~phone~~ Due Sept 20 1927 Opened Sept 20 1927 by J Donaldy

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
		Brown Bloom	Carrole			
3-20 rod rolls No 9 - 4 strand fencing 48 inch high						
1 - 3½ foot x 4 2 inch gate						
12 H Steps		41.50	39.00			
			L Carrole 39.00			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—~~those~~ marked with circle not satisfactory, for reasons given in remarks column.

Signed Acting Superintendent

Dept. of Indian Affairs

Date Oct 31 27 City or town The Pas Province Man

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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INVOICE

The Pas, Man., October 24th. 1927.

M Dept of Indian Affairs.

The Pas, Man.

Vote 7
Treaty 5.

IN ACCOUNT WITH **E. Carroll**

DEALER IN ALL KINDS OF

SHELF AND HEAVY HARDWARE, TOOLS
CUTLERY, HOUSE FURNISHINGS
CAMP SUPPLIES, ETC.

10 per Cent. Interest charged on Overdue Accounts.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
Sept. 10.	3 -- 20 rod Rolls. 4 strand Fencing No9. Ga. 1 --- 42ib. Walk Gates 12 lbs. Staples. As per Tender. Sept.19.		39.00		

Sept 10-11-27. 3814

Goods received.
Price just & fair.
Certified correct.

Edwards

No. 321 Indian Agent

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 8 1927
RECEIVED

Letter No. 321

Office of the Pas *Indian Agency,*

The Pas Man. NOV. 1st. *192 7.*

Sir,

I enclose herewith Vouchers Nos. 321 *,*

amounting to $ 39.00 *in favour*

of E. Carroll, The Pas, Man. *,*

for Fencing for Red Earth Day School dwelling.

This expenditure was authorized by Departmental

Letter No. 128/8/5 *dated* Nov. 15/27.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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D/6 November 12th 1927

M Department of Indian Affairs Fort Agency Vote 7

BOUGHT OF Fort Mountain Post. Ty. 5

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT RENDERED

Nov.	12th	To: Following rations given to men and cattle three days to Fort Timber Co. Farm and Store Fort Hope.	
		Chief Badger. 2 days 1 Flour 1 lb, 1 lb Tea 1 lb Sugar 6 lbs	2.50
		Adolphus Whitehead 1/2 lb Tea 1 lb 2 1/2 lbs Sugar 1 lb, 1 Broom 1 lb	2.50
		Benj. C. McKay 1 lb Tea 1 lb 1 Pail 1 lb 3 1/2 lbs Sugar 1 lb	2.50
		Chas. C. McKay 1/2 lb Tea 1 lb Sugar 1 lb 3 Shirts 1 lb 1 pr Pants 2 lbs	2.50
		Jas. Mansfield 1 Shirt 1 lb	2.50
		Henry C. Moore. 1 1/2 Flour 1 lb 1 Beads 1 lb 2 1/2 Sugar 1 lb 1/2 lb Tea 1 lb 6 lbs Flour 1 lb 3 1/2 lbs Sugar 1 lb 1 1/2 Blankets 1 lb 1 Tobacco 1 lb	2.50
			$ 15.00

Rec'd Dec 7/27. 4369

Service: Following supplies & freight to Fort Hope.

1 Sole Blankets. 1 Sack Sugar.
1 " Sugar. 2 Crates Plates.
1 " Flour. 1 1/2 Cut nails.
1 " Steering Wheel 1 " Axes.
2 ons Barley Pearl 3 Bell Pans Wire
1 " Rice 1 Iron Pots.
1 " Split Peas.

Supplies received.
Price just & fair.
Certified correct.

No. 341. Indian Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

ALL OFFICIAL CORRESPONDENCE TO BE ADDRESSED TO THE MANAGER

Pas Mountain post
Nov. 13th. 1927

J. Waddy Esq.
Dept. Of Indian Affairs
The Pas
Man.

Dear Sir:-

Enclosed please find the enclosed bill in triplicate of the ration issued by me on the order of Oct. 29th.

Yours faithfully

John Stewart
.....
In Charge
Pas Mountain post.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPT. OF INDIAN AFFAIRS
DEC 5 1927
RECORD

CANADA

No. 341

Office of the Pas *Indian Agency,*

The Pas, Man., Nov. 29th, *192*7.

Sir,

I enclose herewith Vouchers Nos. 341 ,

amounting to $ 12.00 *in favour*

of Hudson Bay Co., Pas Lountain Post, Via The Pas, Manitoba.

for freighting school supplies from Shoal Lake Portage to Red Earth Reserve. Red Earth Day

This expenditure was authorized by Departmental

Letter No. Emergent. *dated* I told the Hudson Bay Manager to get these goods over from the Portage with as little expense as possible and this is how he arranged it.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-3

EXTRACT FROM REPORT OF MR. J. W. WADDY, INDIAN AGENT, FOR THE MONTH OF DECEMBER, 1927, ON THE RED EARTH INDIAN DAY SCHOOL.

SCHOOLS BRANCH JAN 10 1928

DEPT. OF INDIAN AFFAIRS JAN 9 1928 RECORDS

Original on File 128-8-7.

Luncheons had been provided at noon by one of the Indian women cooking the food as the teacher is a bachelor and could not attend to it. The food had been used up too fast and was about gone. The teacher stated that the system was not satisfactory and that he would like to see it done away with as when the grub was brought to the school to be eaten it messed up the desks and he had trouble in keeping the place sanitary. I talked the matter over with the Indians and they said it would be well to quit it for this year. Under the circumstances I told the teacher to store away our dishes and equipment, and gave the rest of small food supply to the woman who had cooked all winter.

I have authority to put logs under the walls of the school. On sizing up the place it would appear as if this would only be a temporary arrangement and a waste of money as the building will have to be replaced in another year or so in any event, these old log places are unsatisfactory. The Indians have not got any equipment for raising the place to put in a foundation.

Noted & Estimate

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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December 1 - 31 19

Dept. Indian Affairs: Pas Agency Vote 7

BOUGHT OF Pas Mountain, Pas Treaty 5.

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TERMS, CASH. INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS ACCOUNT NO.

Dec. 31.	To:	Supplies issued to Jeremie Chapmanwith for 60 days forth. Y Log Towers supplies to extend on over. Indian Agent.	10.00
		To: Supplies issued to Local Surgeon on behalf of Dr. Y.S. for giving medical home on order. Indian Agent.	3.00.
			$13.00

Supplies received.
Price just and fair.
Certified correct.

No. 393. Indian Agent.

Holoaday Dist 17-1-28

52510 Ellen

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No. 391

DEPT. OF INDIAN AFFAIRS
JAN 16 1928
RECORDS

Office of the Pas *Indian Agency,*

The Pas, Man., Jan. 10th, *192*8.

Sir,

I enclose herewith Vouchers Nos. 391 ,

amounting to $ 12.50 *in favour*

of Hudson's Bay Co., Red Earth, Man., Via The Pas, Man.,

for repairs to Red Earth Day School.

This expenditure was authorized by Departmental

Letter No. 12c/8/5 *dated* Aug. 15/27.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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EXTRACT
ORIGINAL ON
3-128

128-8-J

OCT 10 1928

Winnipeg, Man.,
August 27, 1928.

SIR -

Report re Annuity Payment, Pas Agency.

x x x

DAY SCHOOLS:

The party then went on to Red Earth, after the completion of the payments, the teacher of the day school Mr. J.C.Blewett, he assembled his pupils, fifteen in all, he put them through a course of exercises such he would work out in a ~~regular~~ regular school day, classes are elementary, but they seem to know what had been taught to them in a fairly clear manner, and they all sang well, hymns, the national anthem and O Canada were very well rendered . The school building is log walls which require some badly required repairs, the floors should also be levelled, the sills, so far as I could judge, are rotted and should be renewed, a new stove would add to the comfort, door and windows seem to be alright; if made a little more weather tight it would be more comfortable. The furniture seems to be adequate, desks, table for teacher and chairs are all in fair shape, The teacher is diligent and looks after destitute supplies, he is an unmarried man, he is in his probation period, his objective being to take holy orders. ~~The school teacher at Shoal Lake is Iro a diligen-~~

SCHOOLS BRANCH
OCT 22 1928

x x x

J. R. Bunn,
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

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128-8-5.

Ottawa, October 22, 1928.

Sir:

Mr. Inspector Bunn, in a report on his visit to the Red Earth Indian Day School during treaty payments, states as follows:

"The school building has log walls which badly require repairs. The floors should also be levelled. The sills, so far as I could judge, are rotted and should be renewed. A new stove would add to the comfort. Door and windows seem to be alright. If made a little more weather tight it would be more comfortable."

If it is not too late in the season, you may arrange to have any needed repairs made to the building in order to make it as comfortable as possible during the coming winter. You should, as far as possible, arrange to carry out the suggestions of the Inspector regarding the doors and windows in order to make them weather tight. The Department will leave this matter in your hands to make the best arrangements, before the extreme cold weather sets in, in having the repairs absolutely required carried out. You may also purchase a new stove of a type that would be satisfactory.

Please keep all expenses as low as possible, and forward accounts, in duplicate, properly certified, covering the cost.

The matter of supplying a new stove should receive your early attention.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. W. Wagg, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPARTMENT OF INDIAN AFFAIRS

411-

The Pas, Man.
January 4th 1929.

DEPT. OF INDIAN AFFAIRS
JAN 8 19[illegible]
RECORDS

Dear Sir;-

In reference to your letters #128-8-5 and #128-10-5 of October 22nd last regards repairs to foundations of Red Earth and Shoal Lake Day Schools I beg to advise the Department that I have made arrangements with Pat Constant of the Pas Band to do this work for me. He will go to the reserves and get out foundation logs, lift the buildings with jacks and put both places in shape. He will have to employ men at both places to assist him.

Both these schools should have a new layer of flooring put down at the same time and he would also do this work if it is approved and the lumber supplied. The lumber would cost about $60.00.

He will require an advance cheque to pay for labor, material etc, and I would be obliged if I can be given $200.00 which would include the work of laying the floors also. I cannot judge the exact cost of the work but it will be in the neighborhood of $300.00 for floors, labor, and other material I should think.

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5.

Ottawa, January 9, 1929.

Sir: - With Cheque -

I have your letter of the 4th instant, informing the Department of the action taken by you in having the repairs required carried out to the foundations of the Red Earth and Shoal Lake Indian Day Schools. Besides the work required to the foundations, it is noted that both schools should have a new layer of flooring, and that you estimate the total cost of the labour and material to be in the neighbourhood of $300.

I am enclosing herewith accountable cheque No. 6099 for $200 to pay for the labour. You should arrange for the purchase of any material required, and you should forward accounts, in duplicate, in the usual manner covering the cost. In accounting for the cheque which is sent you for the labour, you should forward the usual vouchers stating fully the number of days the men were employed and the rate paid per day. In forwarding accounts for material and in accounting for the cheque for the labour, it should be clearly shown the expenditure incurred for each of the schools separately. Accounts should be forwarded for material and for the cheque which is enclosed for the labour before the books of the Department close for the present fiscal year on March 31st, next.

You should see that a satisfactory job is completed at each of these schools. It is hoped that weather conditions will permit this work being carried out at an early date.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. K. Waddy, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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FORM 3 B



Bonner Lumber Company Limited

HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Building & Waterproofed Coal.

Acct 235-- 1.44 9574
Vote 7 -- $29.34 7223
Treaty 8

Sent March 5/29. 192

Sold to

The Dept. of Indian Affairs
The Pas, Man.

TERMS: _____

EIGHT PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	NO PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT	TOTAL AMOUNT
	1929							
Jan	10.	7.	1X12—14 Spruce		56.49		[illegible]	
		30.	-12X10—16 Fir Ship		400.35		14.00	
		2.	-2X10—18		30.35		1.05	
"	22	8.	-1X2—12 Spr.		16.19		1.00	
		3.	Lacho Line		100		3.00	
		2.	-2X6—14 Spr.		28.45		1.25	
		[illegible]	[illegible]		[illegible]		[illegible]	
"	22	42.	-1X4—16 —		224.47		1.050	
		48.	-1X4—12 —		192.47		9.00	
		50	-1X4—10 —		167.47		7.85	
		8.	-1X2—12 Spr.		16.19		1.00	
		2	-2X6—14 —		28.45		1.25	
		3.	Lacho Line		100		3.00	
"	23	1	-1X12—16 Spr.		16.49		.80	
"	26.	1	-1X12—16 —		16.49		.80	
							[illegible]	[illegible]
							34.20	
							Less 10% 3.42	
							Total $ 30.78	

Material for flooring Red Earth Day School.

Material supplied, price just and fair.
Certified correct,

$365

Indian Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 22 1929
RECORDS

Letter No. 365 .

Office of the The Pas *Indian Agency,*

The Pas, Man. Feb. 15th 1929/92

Sir,

I enclose herewith Vouchers Nos. 365 *,*

amounting to $ 30.78 *in favour*

of Beaver Lumber Co The Pas Man

for flooring material for Red Earth Day School and coffins for Pas Band.

This expenditure was authorized by Departmental

Letter No. 128-8-5 *dated* January 9th 1929.

Your obedient servant,

J.H. Sloaddy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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The Bowers Lumber Company, Limited,

HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Buildings Materials and Coal.

Vote 7
Treaty 5

Sold to. The Pas, Man. Feb 15th 29. 192

To Dept. of Indian Affairs
The Pas Man

TERMS: EIGHT PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	No. PIECES 1929	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT	TOTAL AMOUNT
Jan	10	~~4~~	~~1X12-14 Spr.~~			56.77	270	
		~~30~~	~~1/4 X10-16 Spr Shilo~~			400.35	1400	
		~~2~~	~~1/2X10 18 "~~			20.35	~~705~~	
"	22.	8	1X2-12 Spruce		L.L	96.14	100	
		3	Saskeo line			1.00	300	
		2	- 2X6 -14 Spr.			28.45	125	
		112	- 1X4 - 16 Spr Flg.			600.47	2820	
"	~~22~~	~~42~~	~~1X4 16 "~~			~~22.47~~	~~1050~~	
		~~48~~	~~1X4 12 "~~			~~192.97~~	~~900~~	
		~~50~~	~~1X4 10 "~~			~~167.47~~	~~785~~	
		~~8~~	~~1X2 12 Spr.~~			~~16.14~~	~~100~~	
		~~2~~	~~2X6 14~~			~~28.75~~	~~125~~	
		~~3~~	~~Saskeboine~~			~~1.00~~	~~300~~	
"	23	~~1~~	~~1X12 16 Spruce~~			~~16.77~~	~~80~~	
"	~~26~~	~~1~~	~~1X12 16~~			~~16.77~~	~~80~~	
							~~8075~~	~~80.75~~
							3344	
			less 10%				3.35	
			Balance				30.10	

Sent 5-B-29

29.34
30.10
59.44
5

123

Material for flooring Sheal Lake Day School.

Material supplied, price just and fair,
Certified correct,

$334 Indian Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 22 1929

Letter No. 364 .

Office of the The Pas Indian Agency,

Dept

The Pas, Man. Feb. 15th 1929. 192

Sir,

I enclose herewith Vouchers Nos. 364,

amounting to $ 30.10 in favour

of Beaver Lumber Co. The Pas Man

for flooring material for Shoal Lake Day School.

This expenditure was authorized by Departmental

Letter No 128-8-5 dated January 9th 1929.

Your obedient servant,

W. Woodcock

Indian Agent.

Pay to

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA
Ross Coll

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

Form No. 18

RETURN OF LABOUR on the ..... on ..... Reserve

for week ending 4 5 6 7

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT
[illegible]	4	5	6	7				Day		Edouard Bélanger
[illegible]	4	5	6	7						Joachim Mayrand
[illegible]										
P. Constant Sr.	4	5	6	7			4	5	20 00	Pat. Constant
P. Constant Jr.			6	7			2	2½	5 00	Pat. Constant Jr.
J. Ross	4	5	6	7			4	1	5 00	John Ross
									55 00	

Chèque .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....

Vote No. 7

Treaty No. 9

Department of Indian Affairs

To Pat Constant,
% Indian Office,
The Pas, Man.

Statement of accountable cheque #6099 for $200.00
sent to J.W.Waddy, Indian Agent, The Pas, Man.
RE RED EARTH DAY SCHOOL.

1929		SERVICE.	AMOUNT.
Feb	7	Labor, sand and two logs for Red Earth Day School as per attached labor return	55.00
	8	Stone for foundation of do do	8.00
	8	Four logs for do do	10.00
	15	Allowance for feeding men employed on school	20.00
	15	Freighting lumber for flooring school	23.75
		Total	121.75

Statement of account.

Received from Indian Agent, The Pas, Man.

Cheque 20342- $120.00- Part used on this work	$60.00	
Cheque 20348-	21.00	
Balance due to Pat Constant----------	40.75	

To credit of 81 00
40.75 - 72 25
Pay balance
Ch. sent much 2/28

Certified correct.
(Sgd) Pat. Constant

Voucher #363

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.Waddy
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Form No. 18

RETURN OF LABOUR on the Shoal Lake Day School on Shoal Lake Reserve

for ~~week~~ ending January 25-26-28-29

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	REMARKS
~~P. Constant Sr~~ Boy	28	29	X	X	25	26	4	250	10.00		
David Johnny	28	29	3X	4X	25	26	4	250	10.00		
P. Constant Sr	28	29	X	X	25	26	4	5.00	20.00	Pat. Constant	
P. Constant Jr	28	29	X	X	25	26	4	2.50	10.00	Pat Constant Jr.	
J. Ross	28	29	X	X	25	26	4	1.25	~~5.00~~ 5.00	John Ross	
									65.00		

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)
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Vote No. 7

Treaty No. 5

Department of Indian Affairs

To Pat Constant
The Pas, Man.

Part of accountable cheque 6099 for $200.00
sent to J.W.Waddy, Indian Agent, The Pas, Man.

1929		SERVICE.	AMOUNT.
Jan	29	Labor on Sheal Lake Day School paid as per attached return of labor	55.00
	30	Logs for foundation of school	10.00
	30	Sand used in plastering school	3.00
	30	Stone used under foundation	8.00
Feb	28	Allowance for boarding men employed on school	20.00
	15	Freighting lumber for flooring school	23.00
		Total	119.00

Statement of account.

Received from Indian Agent, The Pas, Man.

Cheque #20342- $120.00- Part used for this work $60.00
Cheque #20347- 59.00

Balance due------ NIL.

Sheal Lake school

For credit

Voucher #362.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W. Waddy
Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Statement re Accountable Cheque 6099
Amount $200.00
Sent J.W.Waddy, Indian Agent, The Pas, Man.

Cheque #20842	Paid	Pat Constant	120.00
Cheque #20847	"	"	59.00
Cheque #20848	"	"	21.00
	Total		200.00

Vouchers #362 and 363 account for the above in detail.

Certified correct,

J.W. Waddy

Indian Agent.
The Pas, Man.
February 15th 1929.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 22 1929
RECORDS

Oldest

511-108

The Pas, Man.
February 15th 1929.

Dear Sir;-

I have the honor to enclose vouchers #362 and 363 in favor of Pat Constant, The Pas, Man, for material, freighting and labor on the Shoal Lake and Red Earhh Day Schools as per your letter #128-8-5 of January 9th 1929.

There will be a small account for nails and one for use of three screw jacks I borrowed here but the amount is very close to the estimate given and the work performed is first class.

There is a balance of $40.75 due Pat Constant.

I enclose a statement of the accountable cheque sent here.

The receipts and return of labor may not be just as desired but they were made out by the Indians and are the best that could be obtained.

Your obedient servant,

~~Indian Agent.~~

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

INDIAN EDUCATION

Voucher # 200.00
" " 224 40.75

For credit
Pay balance
Jan 2-3-29

Sent to
Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, February 28th 19 9

MAN. 7620

M. Indian Department V.75. 3.00
V.11. 7.50
10.50

$42 2m.

IN ACCOUNT WITH

THE ROSS NAVIGATION COMPANY

Limited

TERMS CASH. 10% INTEREST WILL BE ADDED TO ALL OVERDUE ACCOUNTS

FORM 4

To Statement Rendered

7620

Feb 16	To	Rent of Equipment	V.75.	108	3.00
28	To	Team Hire	V.11.T.5.	145	7.50
					$ 10.50

Cks. sent Mar. 19/29

Services rendered, prices just and fair
Certified correct.

H. Reddy

Indian Agent.

~~[illegible]~~
405

[illegible]
found correct.
R. Kerr

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPT. OF INDIAN AFFAIRS
MAR 16
RECEIVED

Letter No. 405

CANADA

Office of the Pas *Indian Agency,*

March 12th, 1929. *192*

Sir,

I enclose herewith Vouchers Nos. 405,

amounting to $ 10.50 *in favour*

of The Ross Navigation Co., The Pas, Man.

for Hire of team and tools used at Sheal Lake Day School.

This expenditure was authorized by Departmental

Letter No. 128-8-5 Estimates, *dated* Jany. 9, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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The Pas,
Manitoba.
Sept 10, 1929.

Dear Mr. Waddy,

In reply to your letter of the 9th inst. I would say that the nine days that Mr. Badger worked were not nine full days and that there were only about sixty posts to be put in around my house. The work that was done on the school fence was very trivial.

Ten dollars for the house and an additional three for the school-fence would, in my opinion, be adequate pay.

Sincerely yours,

J. J. Stewart.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

The Pas, Man.
September 14th 1929.

69-109.

Dear Sir;-

I beg to report that last summer Chief Isaiah Badger constructed a fence around the residence of the school teacher at the Red Earth Reserve, using material that the Department had supplied last year I understand. He also repaired the school fence.

He then asked this office to take up with the Department the matter of payment for his labor and on investigation it appears that he put in sixty fence posts, stretched the wire etc, and put up a gate. He also put the school fence in order which was a small matter. The teacher thinks that $13.00 would be ample for his work, but Mr. Waddy tells me that if the man gets $10.00 he will be well paid, as under ordinary circumstances the job should have been done in a day or day and a half by Badger and his helper.

I would be obliged if the Department will advise me if a voucher for this work may be submitted for payment and for what amount.

Your obedient servant,

Indian Agent.

SCHOOLS BRANCH
SEP 20

Asst. Deputy & Secretary
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5.

Ottawa, September 20, 1929.

Sir:

I have your letter of the 14th instant, relative to reimbursing Chief Isaiah Badger for his labour in erecting a fence around the teacher's residence at the Red Earth Indian Day School and in repairing the school fence, and enclosing a communication from the teacher as to the work performed. In this connection I have to say that you may prepare and forward a certified voucher, in duplicate, in favour of Chief Badger for the sum of $10, which is considered ample remuneration for the work performed.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

The Indian Office,
The Pas,
Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

No. of Account Vote 11
Treaty 5

INDIAN TRUST FUND

The Department of Indian Affairs,

Chief Isaiah Badger, [illegible]

DATE		AMOUNT	
	Authorized by Dept. letter No. 125,8,5 dated 20/8/29		
	To erecting fence around [illegible] Teachers dwelling and repairing School Fence.	10	00
	R Coghlan		
	Voucher #231.		

Sent 7/10/29
3659

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
[illegible] 1929
RECORDED

Letter No. 231

Office of the The Pas Man. *Indian Agency,*

September 27th 29
19

Sir,

I enclose herewith Vouchers Nos 231,

amounting to $ 10.00 *in favour*

of Chief Isaih Badger Red Earth Sask.

for Repairing school fence and erecting fence at teachers house

This expenditure was authorized by Departmental

Letter No. 128-8-5 *dated* September 20th 1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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October 1-31st, 1929

M [illegible] Of Indian Affairs, The Pas Agency.

BOUGHT OF Red Earth Post, Via The Pas, Man.

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670. Vote 7
Treaty 5

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

ACCOUNT RENDERED

Oct. 31 To:- Following Rations issued to men erecting fence around school teachers house at Red Earth.

Chief Isiah Badger 3 days
24 Flour 2.00 1 Tea 1.00 1 Bak. Pdr. .25 3.25
4 Bacon 2.00 2 Sugar .40 1 Lard .35 2.75

Lazarus Nawakayas 3 days
24 Flour 2.00 1 Tea 1.00 2 Sugar .40 3.40
1 Lard .35 1 Bak. Pdr. .25 .60

Zaccius Dauphinville 3 days
1 Tea 1.00 24 Flour 2.00 2 Bacon 1.00 4.00

Louis Nawakayas 2 days
12 Flour 1.00 1 Tea 1.00 2 Sugar .40 2.40
1 Lard .35 Ctgs. 1.00 1 Shot .25 1.60

.40
$ 18.40

Used for Supports and Wire Fencing
3 lbs. Nails 3 ¢

7/29
4768

Goods supplied, price just and fair.
Certified correct.

Voucher/321 Indian Agent.

found correct.
[illegible]

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No. 321

Office of the The Pas Man. *Indian Agency,*

October 30th *19* 29

Sir,

I enclose herewith Vouchers Nos. 321

amounting to $ 18.40 *in favour*

of Hudson's Bay Co. Red Earth Man.

for Rations issued to Indians re erecting of fence around teachers residence.

This expenditure was authorized by Departmental

Letter No. 128-8-5 ***dated*** September 20th, 1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote 7 Treaty 5

CANADA WEST HARDWARE CO.

WHOLESALE LIMITED

GENERAL HARDWARE, MINING, PROSPECTORS' AND TRAPPERS' SUPPLIES

130 James Street,
WINNIPEG, CANADA, Oct. 8 19 29

Sold to Dept Indian Affairs
The Pas Man. Your Order No. 128-8-29

No. 6097

Terms ..... Shipped from THE PAS, Man.

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE

	✓	QUANTITY		Multiplier	PRICE	30 DAYS	NET
	✓	1/6	En scent-Lumber. #33		3 25	54	
	✓	1/16	1 gals paints			1 44	
	✓	6	Lady. Jars				30
	✓	1/12	En Linens #505		5 25	44	
			Goods supplied price just and fair. Certified correct.			2 42	30
			Voucher #338 Indian Agent.			30	
						2 72	

EXAMINED and found correct.

H. Coghlan Accountant

Red Earth Day School
19-11-29.
5007

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 16 1929
RECORDS

Letter No. 338

Office of the The Pas Manitoba *Indian Agency,*

November 12th, *19*29

Sir,

I enclose herewith Vouchers Nos. 338 ,

amounting to $ 2.72 *in favour*

of Canada West Hardware Co.Ltd The Pas Man.

for Cleanaing materials for Red Earth Day School Sask.

This expenditure was authorized by Departmental

Letter No. 128-8-4 *dated* November 4th,1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

sch

EXTRACT FROM MR. COMMISSIONER GRAHAM'S LETTER,
NO. 205-11A Gen., DATED 27th MARCH, 1930.

- - - - - - - - - - - - -

SCHOOLS BRANCH
APR 2 1930

Original on No. 128-17-5.

I have received a letter from the Indian Agent at The Pas ----------His visit to the Red Earth Day School disclosed that blinds are needed there also. He further reports that the walls need whitewashing, the entrance door to the school is in such condition as to need replacing, that, presumably owing to the sinking of the foundation, the floor at both ends of the classroom is from four to six inches lower than at the centre. This ought to be remedied. A small book-cupboard is also needed to keep the school equipment in. I shall be glad if the Department will authorize the expenditure necessary to effect these improvements. Mr. Tweddell informs me that the teacher has undertaken to do the work if he is supplied with the necessary material.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-6-5.

O.A.S.

Ottawa, April 2nd, 1930.

Sir,

Referring to that portion of your 205-11A Gen. of the 27th ultimo regarding the communication which you received from Mr. Agent Tweddell as to the work required to be carried out at the Red Earth Indian Day School, I have to say that the Department will approve of the number of blinds required being supplied, also of the interior walls of the building being white-washed and the supplying of a new door for the entrance and for any repairs required to the floor of the class-room. A small cupboard for books may also be purchased. All expenses in connection with the above work should be kept as low as possible, and the usual certified accounts covering the cost should be forwarded for payment. It is noted that the teacher will undertake the work if he is supplied with the necessary material.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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VOTE 7 TREATY 5

FOLIO.....

.....19

No.....

In Acct: with .....

TERMS.....

SUPPLIES FOR RED EARTH INDIAN DAY SCHOOL
PRICE JUST & FAIR CERTIFIED CORRECT.

VOUCHER NO.313 INDIAN AGENT.

Dec 17/30

6148

EXAMINED
found correct.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Page C

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128-4-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 13 1930
RECORDS

...ter No.....313.....

Office of the.....The..Pas.....Manitoba.....*Indian Agency,*

Acct

.....December...9th.....*19*..30

Sir,

I enclose herewith Vouchers Nos.....313 .....,

amounting to $..3..85.....*in favour*

of....Saddle...&..Sadler.....The..Pas..... Manitoba.....

for ..School...supplies..for..Red..Earth..Indian..Day...School
Red Earth Sask.

This expenditure was authorized by Departmental

Letter No..123-8-4 ..... *dated*.....December...3rd.....1930..

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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VOL 7 FILE 5 ..... 192....

Red Earth, Sask. June 2%. 1931 xx

DEPT OF INDIAN AFFAIRS.

Account with The Fur Agency.

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TERMS, CASH. INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS ACCOUNT NO.....

1931			
April 20	To 1 Full. Galv.		1 00
	1 Basin		50
			$ 1 50

2-097

Above for Red Earth Indian School.

GOODS DELIVERED FOR USE IN THE RED EARTH INDIAN DAY SCHOOL. RED EARTH. SASK.
PRICE JUST & FAIR CERTIFIED CORRECT.

VOUCHER NO.92 INDIAN AGENT.

4-8-31

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-J

CANADA

Letter No.....92.....

Office of the The Pas Manitoba *Indian Agency,*

July 13th. 1931

Sir,

I enclose herewith Vouchers Nos. 92 ,

amounting to $ 1.50 *in favour*

of Hudson's Bay Company Red Earth Post Red Earth Sask.

for Pail & Basin for use in the Red Earth Indian Day School

This expenditure was authorized by Departmental

Letter No..... *dated.....* Emergent

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8

Regina. Nov 6th 1931

4X'4.

INDIAN AFFAIRS
NOV 14 1931

RED EARTH INDIAN DAY SCHOOL.

Mr. D. C. Wickenden is in charge here, and from observation of his teaching I would judge he is giving good service. He is young, active, and apparently is well liked and respected by the children.

The school house is a log building in fair repair, and I found the room tidy, well aired, and clean. The seats were all taken and boxes were being used for two. Two new seats are needed.

The roll calls for 18, and 14 were present. The grades are arranged as follows:-

Grade I	-	9
" II	-	4
" III	-	3
" IV	-	2

The children speak out fairly well and appear to understand when questioned. The reading is done with considerable expression, and the children appear to understand their work.

C. P. S. Hamilton.
Inspector.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL

Date 8th June 1912

For Red Earth School Sask. c/o The Pas, Man. Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

[illegible]	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Door	Beyond Repair		1		6'8" x 2'8" -
Stove-pipes	Worn		14		Sections (7")
do (Elbows)	Worn		3		
Stove	Heavily welded		1		Camp Leader
Window-panes	Broken		10		14" x 28"
Desks	Shortage		3	1	Double desk-entire seat. Series No. 504 (Christie's Cat. #1)
Lumber	None		60 feet		4" x 1" - for interior repairs (window frames etc.)
Cupboard	In poor condition		1		About 4' x 3'
School Flag	None		1		
Rope (for above)	do.		60 ft.		

N.B.—Explicit information regarding address must be furnished.

Name Dr C. V. Kirkendall (Mr)

School Red Earth Sask.

Post Office (nearest) The Pas, Man.

Express Office (nearest) do

Province Saskatchewan

C V Kirkendall
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Samuel Lovell
acting Indian Agent

FORM No. 98

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1325-109

DEPT. OF INDIAN AFFAIRS
JUN 16 1932
RECORDS

The Pas, Manitoba,
June 13th, 1932.

Dear Sir:-

I have the honor to attach herewith Requisition For School Material received from the Teacher of the Red Earth Indian Day School, Red Earth, Sask.

Beg to recommend these supplies, trusting same will meet with your approval.

Your Obedient Servant,

Samuel Lovell
S. Lovell,
Acting Indian Agent.

Asst, Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

Ottawa, June 17th, 1932.

Sir,-

I desire to acknowledge the receipt of your 1325-109 of the 13th instant, enclosing a requisition for supplies for the Red Earth Indian Day School. In reply I beg to say that, if you consider the following articles necessary, you may arrange for their purchase at as reasonable a cost as possible:-

1 door
14 steve pipes
3 elbows
10 panes of glass
60 ft. of lumber
60 ft. of flag rope

With reference to the request for a steve and cupboard, please let me know if these are absolutely necessary and, if so, give an estimate of the cost.

A flag will be sent to the teacher from the Department.

We have no funds available at the present time for the purchase of additional desks.

Your obedient servant,

A. F. Mackenzie.
Secretary.

Samuel Lovell, Esq.,
Acting Indian Agent,
The Pas, Man.

17/6/32.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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VOTE 7 TREATY 5 THE PAS, MAN. July 16th 1932

M Department of Indian Affairs, Red Earth School, Manitoba.

Bought of **WOOD, VALLANCE LIMITED**

WHOLESALE AND RETAIL HARDWARE

INTEREST AT 6 PER CENT CHARGED ON OVERDUE ACCOUNTS

TRIPLICATE FOR FILE

Voucher in duplicate detached for Acc. Clerk to pay

DATE	PARTICULARS	Folio 533	30 DAYS	NET 60 DAYS	BALANCE
128-8-5 17/6/32					
	14 only 7" Stove Pipes	.18			2.52
	½ Doz. 7" Stove Pipe Elbows				.64
	10 only Glass 14 x 26				4.00
	60 Ft. #10 Sash Cord				.80
	GOODS RECEIVED FOR THE RED EARTH INDIAN DAY SCHOOL. PRICE FAIR & JUST. CERTIFIED CORRECT.				$ 7.96 GR

1381/13

Samuel Lovell
ACTING INDIAN AGENT.

VOUCHER NO.119.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 30 1932
REGISTRY

Letter No. 119

Office of the Pas ..... Manitoba ..... *Indian Agency,*

....27th...July.....19..32.

Sir,

I enclose herewith Vouchers Nos.....119 ..... ,

amounting to $...7..96.....*in favour*

of..Wood..Vallance..Limited.....The..Pas.....Manitoba

*for*Stove..pipes,glass..&..rope..for..Red..Earth..I..D.School

This expenditure was authorized by Departmental

*Letter No.*128-8-5..... *dated*....June..17th,1932.....

Your obedient servant,

Samuel Lovell

Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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FORM-B-6



Beaver Lumber Company Limited,

HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Building Materials and Coal

Sold to

The Pas Man July 29/32 19.

M6 Department of Indian Affairs,

The Pas , Man

TERMS: VOTE 7 TREATY 5

EIGHT PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT	TOTAL AMOUNT
July	27	5	1 x 4 Spruce 12	20		40	80	
		1	Door 2/8 x 6,8 5 cross				6 5/10	
							86	
							1 04	
							5 86	

Red Earth

MATERIAL SUPPLIED FOR THE REPAIRING OF THE RED EARTH INDIAN DAY SCHOOL. PRICE FAIR & JUST. CERTIFIED CORRECT.

Samuel Lovell

VOUCHER NO.129 ACTING INDIAN AGENT.

TRIPLICATE FOR FILE

Voucher in duplicate attached

for Auditor's Office.

1281/43

3813

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 3 1932
RECORDS

Letter No. 129

Office of the Pas Agency, Manitoba.....Indian Agency,

.....July 28th.....19..32

Sir,

I enclose herewith Vouchers Nos. 129 .....,

amounting to $ 5.86 *in favour*

of Beaver Lumber Co. Ltd. The Pas Manitoba

for Lumber & door for Red Earth Indian Day School.

This expenditure was authorized by Departmental

Letter No. 128-8-5 *dated* June 17th 1932

Your obedient servant,

Samuel Lovell
Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

TMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 30 1932
RECORDS

1398-109

The Pas, Manitoba,
July 27th, 1932.

Dear Sir:-

I have the honor to acknowledge receipt of your letter 128-8-5 of the 17th, ultimo, with reference to a stove and cupboard asked for by the Red Earth Indian Day School.

Wish to say the cupboard could do next year, but a stove is required before the winter sets in.

I could purchase a camp comforter 50" for $25.00 in The Pas, and the freight from The Pas to Red Earth on this would not amount to very much.

I trust this will meet with your approval.

Your Obedient Servant,

Samuel Lovell
S. Lovell,
Acting Indian Agent.

Asst, Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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1398-3-5

(2)

Ottawa, August 3rd, 1932.

Sir,-

With reference to your 1398-109 of the 27th ultimo, I beg to say that you may purchase a camp comforter 50" stove at a cost of, appreximately, $25.00, for the Red Earth Indian Day School.

The usual voucher, in triplicate, covering the cost of the stove and its transportation to the school, may be forwarded for payment.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Samuel Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS. MAN., August 9th 1922

M[redacted]rtment of Indian Affairs,

Bought of **WOOD, VALLANCE LIMITED**

WHOLESALE AND RETAIL HARDWARE

INTEREST AT 8 PER CENT CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	Folio 200	5% 30 DAYS	NET 30 DAYS	BALAN

VOTE 1 TREATY 5

1 only No. 50 Camp Comfort with Shelves		$ 25.00 GR

STOVE RECEIVED FOR THE RED EARTH INDIAN DAY SCHOOL.
PRICE FAIR & JUST. CERTIFIED CORRECT.

Samuel Lovell
ACTING INDIAN AGENT.

VOUCHER NO.141

1358/22 AUG 24 Paid

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 15 19--
RECORDS

Letter No. 141

Office of the Pas Agency, Manitoba Indian Agency,

12th August 19 32.

Sir,

I enclose herewith Vouchers Nos. 141 ,

amounting to $ 25.00 in favour

of Wood Vallance Limited The Pas Manitoba

for Stove for the Red Earth I.D.School.

This expenditure was authorized by Departmental

Letter No. 128-8-5 dated August 3rd, 1932

Your obedient servant,

Samuel Lovell
Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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ed North. Dakota. Sept. 17 1932

M. The Department of Indian Affairs.
In account with BOUGHT OF for the Fas Agency.

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

1932

ACCOUNT RENDERED

VOTE 7 TREATY 6

Sept. 17 To. paid James Lear for freighting one Camp stove from the Fas to Hed North. 200 lbs @ 1.75 p 3.50

FREIGHTING BY ... FROM FAS AND TO THE OLD FORT RESERVE CAMP CONCRETER FROM THE DAY SCHOOL.
PRICE PAID & JUST
CONTRACT CORRECT

W. John Lowes
.....
Manager.

September 17th 1932

Samuel Lowell
ACTING INDIAN AGENT.

VOUCHER NO.255

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

B

DEPT. OF INDIAN AFFAIRS
SEP 29 1932
RECORDS

Letter No. 255

Office of the Pas *Manitoba* *Indian Agency,*

22nd September 19 32

Sir,

I enclose herewith Vouchers Nos. 255 ,

amounting to $3.50 *in favour*

of Hudson's Bay Company. Red Earth. Sask.

for Freighting stove by canoe from The Pas to Red Earth Indian Day School.

This expenditure was authorized by Departmental

Letter No. 128-8-5 *dated* August 3rd. 1932

Your obedient servant,

Samuel Lovell
Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Red Earth, Sask. Septm. 14th 1922

M The Department of Indian Affairs.

In 8th BOUGHT OF for the Pas Agency.

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

TERMS CASH INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

1922

ACCOUNT RENDERED

			VOTE 8	TREATY 8	8.83
			VOTE 7	TREATY 8	28.52
					37.35
Sep.	14	To freighting supplies 1620 lbs to Red Earth and Wheal Lake Reserves as per attached Bills of Lading.			
		1620 lbs @ 1.75 ₰			28.35

FREIGHTING BY CANOE & SUPPLIES FROM THE PAS TO
WHEAL LAKE & RED EARTH RESERVES.
PRICE FAIR & JUST.
CERTIFIED CORRECT.

Wm Goulding
.....
Manager.

Samuel Lovell
VOUCHER NO.254 ACTING INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 29 1932

Letter No. 254

Office of the Pas Manitoba *Indian Agency,*

22nd September *19* 32

Sir,

I enclose herewith Vouchers Nos. 254 ,

amounting to $ 28.35 *in favour*

of hudson's Bay Company Red Earth Pask.

for Freighting I.D.Supplies by canoe from The Pas to Shoal Lake & Red Earth Reserves per B.of L attached.

This expenditure was authorized by Departmental

Letter No. 128-8-5 *dated* 17th June 1932

Your obedient servant,

Samuel Lovell
Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, MAN. 13th February 1936

M Department of Indian Affairs, The Pas, Man.

Bought of **WOOD. VALLANCE LIMITED**

WHOLESALE AND RETAIL HARDWARE

DATE		PARTICULARS		5% 30 DAYS	NET 30 DAYS	BALANCE
2	only	1½"	Breast Straps	.98	1.96	
1/6	Dz.	#290 x 1½"	Snaps	1.20	.20	2.16
1	only	#50	Snow Shovel		1.05	1.05
1	"	#30B	Zenith Hdled. Axe		2.10	2.10
1	Pr.	#900 x 4"	Lt. Strap Hinges		.19	
1	Lb.	2½"	Common Nails		.07	.26
2	Sheets		Galv. Iron		2.30	2.30
6	only	#950	Unit Cells		.60	
1	"	#1163	Eveready Flashlight Lamp		.12	
1	"	#145N x 19"	Sweat Pad		.54	1.26
6½	Lbs.	5/8"	Rope	.21	1.31	1.31
					$ 10.44	$ 10.44

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, MAN. 15th February 1936

M Department of Indian Affairs, The Pas, Manitoba

Bought of **WOOD, VALLANCE LIMITED**

WHOLESALE AND RETAIL HARDWARE

INTEREST AT 8 PER CENT CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	Folio	5% 30 DAYS	NET 30 DAYS	BALANCE
1/12 Dec.	#20 House Brooms		9.55		.79
1/12 "	#8L Keen Kutter Nail Hammers		14.25		1.19
3 "	#900 Tea Spoons	½	3.30 grs.		.82
3 "	#10 Nu-W. K. Tape		2.00		5.00
					$ 8.80

Nelson House United Day School.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, MAN. 7th February 1936

M Department of Indian Affairs, THE PAS INDIAN DAY SCHOOL.

Bought of **WOOD. VALLANCE LIMITED**

WHOLESALE AND RETAIL HARDWARE

INTEREST AT 8 PER CENT CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	5% 30 DAYS	NET 30 DAYS	BALANCE
2	Doz. Hat and Coat Hooks	.20		.40¢

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, MAN. 11th February 1955

M Department of Indian Affairs, The Pas. Man.

Bought of **WOOD, VALLANCE LIMITED**

WHOLESALE AND RETAIL HARDWARE

INTEREST AT 6 PER CENT CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	2% 30 DAYS	NET 30 DAYS	BALANCE
	For Red Earth Indian Day School.			
2	only #325 Rim Locks	.62		$ 1.24

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. ... .

Treaty No. ... .

DEPARTMENT OF INDIAN AFFAIRS

To ....Ford Wallace, Ltd.,.....

The Pas, Man.

....

DATE		SERVICE	AMOUNT	
Feb.	11	Locks as per attached account for Red Earth Day School. Auth. Department letter 128-8-4/26-1-36 Allot 2, Treaty 5	1	24
	7	Hat & coat hooks as per attached account for Pas Day School. Auth. Department letter 128-7-A/31-1-36 Allot 2, Treaty 5		40
	14	Goods as per attached acct for Nelson House U.C. Day School. Auth. Department letter 128-11-4/11-2-1936 Allot 2, Treaty 5	8	80
	13	Supplies for Agency as per attached account Repairs harness $2.70, Building repairs $3.16 supplies $4.58 E.M. Blank, Allotl, Administration	10	44
			20	88

P. O. ..... INV. .....
VOTE ..... 1.16 .....
AGENCY ..... 1.28 .....
ALLOT. 1.14 ... BR 2546 ... 2656
Goods is Received
Claim Referred
Approved for Payment
.....

PURCHASING 270 FEB 18 BRANCH

TRIPLICATE FOR FILE 20.44
20-2-36

Voucher in duplicate to be

Twenty dollars and eighty eight cents

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 484

Samuel Lovell
Agent

Form 52

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No.....

Office of the... The Pas ..... Indian Agency,

The Pas. Man

Feb 14 1935

Sir,

I enclose herewith Vouchers Nos. 464 ,

amounting to $ 20.88 in favour

of Wood Vallance, The Pas Man

for Supplies for Agency & Schools.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

P.O. DRAWER 360 — PHONE 56

[redacted] 249 FISCHER AVE.

THE PAS, MAN., April 20 1935

M Indian dept

IN ACCOUNT WITH

Western Trading Store

GENERAL MERCHANTS

Accounts due when rendered. — 8% interest charged on overdue accounts.

April 20 [redacted]0 Y. Sawling		
Do 12 Bars soap		3 50
		60
		4 10

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

Vote No. . . . . .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..... .....Western Trading Store.....

The Pas, Man. ....

.....

.....

DATE		SERVICE	AMOUNT	
Apr.	20	Supplies as per attached acct for Red Earth Indian Day School	4	10
		Auth. Department letter 128-8-4, dated April 16th, 1935.		
		Allot 2, Treaty 5.		

DUPLICATE FOR FILE
Voucher 29 April 35 detached
to pay.

Four dollars and ten cents. TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 078 ..... Samuel Sowell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No.....

Office of the The Pas Indian Agency,

The Pas. Man

Apl 25 1935

Sir,

I enclose herewith Vouchers Nos. 576,

amounting to $ 4.10 in favour

of Western Trading Store The Pas

for Tuition fees Rea Girls Day School

This expenditure was authorized by Departmental

Letter No. 121-8-4 dated 16 4 1935

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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THE PAS, MAN. 20th Apl. 85

M Department of Indian Affairs.

Bought of **WOOD. VALLANCE LIMITED**

WHOLESALE AND RETAIL HARDWARE

INTEREST AT 8 PER CENT CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	2% 30 DAYS	NET 30 DAYS	BALANCE
	Red Earth.			
	1 only Padlock. 9465.	2.50		[illegible]
	1 only Wash Basin. B & W.	3.60		[illegible]
				61

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

Vote No. .. ..

Treaty No..... ....

DEPARTMENT OF INDIAN AFFAIRS

To.....Mo..d Valleaue, Ltee.....

The Fas. Agent.....

.....

.....

DATE		SERVICE	AMOUNT	
Apr.	20	Goods as per attached account for Red Earth Day School		51
		A/c the Department letter 128-8-4/16-4-1930.		
		Allot 2, Treaty 5.		

TRIPLICATE FOR FILE

Voucher in duplicate detached 29-4-35

Fifty one cents only. TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 577

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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20 128-F-5

CANADA

I [illegible] No.....

Office of the The Pas Indian Agency,

The Pas

August 27 1931

Sir,

I enclose herewith Vouchers Nos. 577,

amounting to $ 57. in favour

of Wood Vallance The Pas

for goods for Rea Lake Day School

This expenditure was authorized by Departmental

Letter No. 121-1-4 dated 16-4 1931

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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A. G. HAMILTON
INSPECTOR OF INDIAN AGENCIES
MANITOBA

IN YOUR REPLY REFER TO
NO 205-11

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

ED WINNIPEG, MAN., July 9th, 1935.

RED EARTH INDIAN DAY SCHOOL,
THE PAS AGENCY

Sir:-

An inspection of this school was made on Wednesday, June 5th, 1935. Mr. E. T. Plunkett is in charge here, but I believe he is being transferred. He has done splendid work and I regret the Church has seen fit to recommend the change.

There are 26 pupils enrolled and the grades are as follows:

Grade	I	-	14
"	II	-	3
"	III	-	4
"	IV	-	3
"	V	-	2

These pupils have greatly improved since my last inspection. They are more alert and speak much better English. The exercise books were neat and the hand-writing good.

The children are well mannered and splended discipline is maintained. All the pupils were well dressed and clean in appearance.

This is a log school, but it is in fair repair.

The teacher's residence should be placed on a foundation. The floor has given away along one side, allowing mice and other pests admission to any part of the house. The building is of frame construction and well worthy of the necessary repairs. It will be

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

practically

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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RED EARTH INDIAN SCHOOL (CONT'D.)

practically impossible to keep the place warm unless this repair work is carried out. I trust the Department can obtain the necessary funds.

I do not know who has been appointed to fill Mr. Plunkett's place, but a good man is needed - more so now since the Hudson's Bay Post is closed. These Indians need supervision and Mr. Plunkett took a great interest in all matters relating to the welfare of the people.

Your obedient servant,

A. G. Hamilton
Inspector of Indian Agencies
Hamilton.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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A. G. HAMILTON
INSPECTOR OF INDIAN AGENCIES
MANITOBA

128-6-1

IN YOUR REPLY REFER TO
No. 205-11
ALSO TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
JUL 12 1935
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

WINNIPEG, MAN., July 9th, 1935.

SCHOOLS BR.
JUL 16

RED EARTH INDIAN DAY SCHOOL,
THE PAS AGENCY

Sir:-

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The children are well mannered and splended discipline is maintained. All the pupils were well dressed and clean in appearance.

This is a log school, but it is in fair repair.

The teacher's residence should be placed on a foundation. The floor has given away along one side, allowing mice and other pests admission to any part of the house. The building is of frame construction and well worthy of the necessary repairs. It will be practically

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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RED EARTH INDIAN SCHOOL (CONT'D.)

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Your obedient servant,

A. G. Hamilton

A. G. Hamilton
Inspector of Indian Agencies
Manitoba.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-6-5.

Ottawa, July 15, 1935.

Sir:

Mr. Inspector Hamilton, in a report on his recent inspection of the Red Earth Indian Day School, recommends that the teacher's residence be placed on a foundation. He states that the floor has given away along one side, allowing mice and other pests admission to any part of the house.

I have to request that you will furnish, at an early date, an estimate of the cost of placing a foundation under the residence and putting it in a good state of repair.

Your obedient servant,

A. F. MacKenzie,
Secretary.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

The Pas, Man.,

July 24, 1935.

Dear Sir,

In reply to your letter 128-8-5, dated the 18th instant, I beg to advise that I have already received authority to put the teacher's residence at Red Earth on a foundation and I am proceeding with the work.

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

Oct 25 1935

M [redacted] Hoffs Hotel

IN ACCOUNT WITH

KEDDIE & FOWLER

GROCERIES & GENT'S FURNISHINGS

PHONE 160 THE PAS. Man. FISCHER AVE.

36 Bars Soap		1 50
2 Bottles	95	1 90
2 Pails	35	70
2 Scrub Brushes	25	50
		4 60

Re Red Earth day school

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

Vote No. ..

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To Keddie and Fowler,

The Pas, Man.

DATE		SERVICE	AMOUNT	
Oct	25	Supplies as per attached account for Red Earth Band	4	60
		Auth. Department letter 122-8-4/14-10-1935.		
		Allot 2, Treaty 5.		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant to pay.		
		Four dollars and sixty cents.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 550

Samuel Lovell

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 28 1935
RECORDS

Office of the ..... Indian Agency,

Oct 25 1935

Sir,

I enclose herewith Vouchers Nos. 85 ,

amounting to $ 40.00 in favour

of Dandrill Bowles

for Rent of School

This expenditure was authorized by Departmental

Letter No. 135-1-4 dated 14 10 1935

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Jan: 10th 1935

Red Earth Reserve.
Battle Height. P.O.
Saskatchewan

The Dept of Indian Affairs.
Red Earth Indian Reserve Sask.
The Pas. Agency. Manitoba.

Dec: 30th 1935 In account with Elijah Bear, Shoal Lake Indian Reserve.
Freighting School Blackboard. 165 lbs @ 75/100 but from Carrot River to Reserve
$1.20

John L. Lowe
Teacher.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. .....

Treaty No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Elijah Bear, ...
Red Earth Reserve,
Battle Heights P.O.
Sask. .....

DATE		SERVICE	AMOUNT	
Dec.	30	Freighting school supplies from Battle Heights to Red Earth as per attached account	1	20
		Allot 290, Treaty 5.		

COPY FOR FILE
15-2-36

TOTAL, One dollar and twenty cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 1020

J. W. McNeil for
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

FEB 13 1936

Letter No.....

Office of the ..... The Pas ..... Indian Agency,

The Pas Man

Feb 10 1936

Sir,

I enclose herewith Vouchers Nos. 10 20,

amounting to $ 1120 in favour

of Glesby Bros Battle Heights Sask

for Freights & Hotel expenses

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

March 17th, 1938 19

M. Dept. of Indian Affairs

Red Earth Reserve, The Pas Agency.

In a/c with J.L.Lowe

Red Earth, Sask.

TERMS					
Mar	4	Paid Joel Whitehead for freighting box of School Books	$ 0.80		
		Receipt attached		John L Lowe. Leader	

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. .....

Treaty No..... .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To J.L. Lowe,
Red Earth Reserve,
Via Battle Heights,
Sask.

DATE 1936		SERVICE	AMOUNT
Mar	2	Freighting school supplies from Carrot River to Red Earth as per attached account and receipt. 80 lbs at 1¢ per lb	80
		Allot 290, Treaty 5.	
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay.	
		Eighty cents.	TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 1131

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No.....

MAR 30 1936

Office of the The Pas Indian Agency

The Pas Man

March 23 1936

Sir,

I enclose herewith Vouchers Nos. 11 21 .....,

amounting to $ 80 cents ..... in favour

of J. H. Lowe - Berna Hughes Sask.

for Freighting School Supplies

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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FOLIO .....

Sept 24 1936

Mr. Indian Agent

The Council

In Acct: with

W. H. Sutton

Kid Brick Co.

TERMS .....

Sept	24	Brick Kiln				
		Wheelbarrows	2	720		
		Nails		30		
		Glass		25		
		Axes		240		
				1015	Lbs	
		1015 Lbs Fire Brick				
		Freight			$	17 76

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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FOLIO .....

Sept 24 1936

Mr. [redacted]

In Acct: with

Welfare Section

TERMS .....

Sept	22	Cheque to Sale				
		Relief Checks			480	00
		Cheque to				
		Sale			2	40

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To W.H. Hutton,
Red Earth,
Via The Pas,
Man.

DATE		SERVICE	AMOUNT	
1936.				
Sept	22	Freighting 480 lbs of biscuits from The Pas to Sheol Lake day school at $1.50 per cwt	7	20
	22	Freighting 1016 lbs of biscuits from The Pas to Red Earth day school at 1.70 per cwt	17	76
			24	96
		Allot 282 Freight on biscuits for day schools.		

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay. 6/10/36

Twenty four dollars and ninety six cents. TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 301

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

No.....

Office of the ..... The Pas ..... Indian Agency,

The Pas Man

Oct 1 ..... 19 26.

Sir,

I enclose herewith Vouchers Nos. 301 EXD.,

amounting to $ 24.96 ..... in favour

of W.F. Hallow Red Earth Via The Pas Man

for Freighting Provisions to Red Earth Account.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-J

REQUISITION FOR SCHOOL MATERIAL

Date October 20th 1936

For Red Earth School on Red Earth

Reserve in The Pas Agency

Note—Only text books authorized for use in Provincial Schools should be requested. To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully

ARTICLES	No. On hand	No. Required	No. Authorized	REMARKS
Window Glass for School				
storm sash	0	6 panes		Size 13½in X 30in 60 c
Putty	0	5 lbs.		
Storm sash hangers.	0	4 sets		for school 2.00
Storm sash hangers.	0	1 set		for house 50
3 in Hook and eye fasteners	0	1 doz		for school.
20 yd Toweling	0	20 yds		for school.
1 gall white paint (inside)	0	1 gal		for house 5.00
1 gall green paint (inside)	0	1 gal		for house 2.00
1 gall brown paint for floor	0	1 gal		for house 3.00
2 Paint brushes.	0	2.		for house. 1.50

Address to which above supplies are to be sent:

Name John L Lowe

School Red Earth

Post Office (nearest) Battle Heights

Express Office (nearest) Carrot River

Province Saskatchewan

Number of Pupils on Roll 23

do in 1st Standard 10

do in 2nd do 7

do in 3rd do 4

do in 4th do 2

do in 5th do 1

John Leonard Lowe
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Samuel Lovell
Indian Agent.

Form No. 99

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

Ottawa, October 30, 1936.

Dear Sir,-

With reference to requisition of the 20th instant; for supplies for the Red Earth Indian Day School, you may purchase 6 panes of glass; 3 lbs. of putty; 5 sets storm sash hangers; 12 hook and eyefasteners and 20 yards of towelling.

Owing to lack of funds, the Department is not prepared to authorize the expenditure requested for paint.

Yours truly,

H. McKenzie.
Secretary.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....J.L. Lowe,.....
C/O Indian Agent,
The Pas, Man.

.....

DATE		SERVICE	AMOUNT	
1936.				
Sept	10	Cartage on school material from Carrot River, Sask. to Red Earth Reserve #2 as per attached receipt 62 lbs at $1.50 per cwt.		95
		Allot 290		
		Ninety five cents only	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 302

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8 5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 28 1936
RECORDS

Letter No.....

Office of the The Pas Indian Agency,
The Pas, Man.

Oct 26 1936

Sir, Stanley

I enclose herewith Vouchers Nos. 31 2 ,

amounting to $ 95 cents in favour

of The Lower The Pas Man

for Carting of School Materials

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Diocese of Saskatchewan

VEN. W. E. J. PAUL, B.A., LL. B.
Archdeacon of Saskatchewan

SYNOD OFFICE
PRINCE ALBERT,
SASKATCHEWAN

that as soon as possible provision be made to build a new school-house with proper accommodation and air-space for at least 30 children, as there are many more children who will soon be of school age.

Hoping that this suggestion will meet with the approval of the Department,

I am, Sir,

Yours faithfully,

W. E. J. Paul.

(Commissary for the Bishop of Saskatchewan.)

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

Diocese of Saskatchewan

VEN. W. E. J. PAUL, B.A., LL.B.
Archdeacon of Saskatchewan

SYNOD OFFICE
PRINCE ALBERT.
SASKATCHEWAN

October 29th. 1936.

The Secretary,
Department of Indian Affairs,
Ottawa.

NOV 9 1936

Noted for Estimates (84) Nov. 6/36 F.M.

Dear Sir,

Re Red Earth School building, Saskatchewan.

Mr. Indian Agent Lovell, Mr. Lowe the Teacher and Chief Badger have consulted together about this matter, and have asked me to write to you about it.

I think the Bishop of Saskatchewan wrote about it some time ago.

During the last few years the number of this band of Indians has increased, and the number of children attending school has increased considerably.

There are now 28 children attending school, and the size of the building is 23 by 17 feet. There is no porch, and quite insufficient seating accommodation. I visited the School on Oct. 8th. and there were 27 children in attendance that day. Some of the small children were sitting three in a desk, and an arrangement of boxes had to be used for some of the children to write on.

Under the circumstances I thought the children were making very good progress, but the crowded conditions make it impossible for the pupils to do the best possible work.

It is an old log building, cold in winter, and should be replaced by a new building.

We found it necessary to build a new Church there two years ago; and the School needs replacing just as much as the Church did.

Again the site of the building is unsuitable and dangerous for small children, as a few feet from the School fence is a sheer drop into the Carrot River. During recent years the flood waters in the Spring have overflowed from the lake into a natural cut-out a few yards from the school, and have eaten away the bank of the river, forming the abrupt drop of which I speak.

There is a very suitable site South-West of the present school, on the other side of the Teacherage, and I would suggest to you

Put up until GT Lovell returns in 1937. 5f

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-6.

F.X'D.

Ottawa, November 6, 1936.

Venerable Sir:

I have your letter of the 29th ultimo, regarding the condition of the present school building on the Red Earth Indian Reserve and requesting that provision be made to erect a new building, on a new site, south west of the present school, with accommodation for at least thirty children.

In reply I have to say there were so many demands for new day school buildings and for repairs and alterations, that it was not possible, when preparing the Estimates for the coming fiscal year, to include an item providing the funds required for the erection of a new building at Red Earth. However, the need at this point will be kept in mind.

The Department will give favourable consideration, next spring, to providing some new desks and carrying out any minor repairs necessary to make the building more comfortable, until it is found possible to provide funds to erect a new building.

Yours truly,

A. F. MacKenzie,
Secretary.

Venerable W. E. J. Paul, B.A., LL.B.,
Archdeacon of Saskatchewan,
Synod Office,
Prince Albert, Sask.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

THE PAS, MAN. Nov. 5th 1936

Mr. Indian Agent

Re Beauty Day School

IN ACCOUNT WITH

CARROLL'S HARDWARE

HARDWARE AND FURNITURE

Nov. 5	1 Handled axe	1	95
	2 Brooms	1	50
	1 pail brush		40
		$3	85

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Carroll's Hardware,.....

The Pas, Man.....

.....

DATE	SERVICE	AMOUNT
1936.		
Nov. 5	Axe, 2 brooms and padlock as per attached acct. for Red Earth Day School	3 85
	Auth. Department letter 128-8-4/27-10-36	
	Allot 223x 237 10.11.36	

TOTAL, three dollars and eighty five cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 384

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No.....

Office of the Hay River Indian Agency,

Nov 5 1936

Sir,

I enclose herewith Vouchers Nos. 314,

amounting to $ 3.85 in favour

of Carrolls Hardware Hay River

for Supplies for Red Earth School.

This expenditure was authorized by Departmental

Letter No. ..... dated.....

Your obedient servant,

Samuel Lovell

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Page

Voucher No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To..... Mary's Store, ...
The Pas, Man.
.....
.....

DATE		SERVICE	AMOUNT	
1936.				
Nov.	5	20 yds of towelling as per attached account for Med Marth May School	7	00
		Auth. Department letter . 122-8-0/30-10-36		
		Allot 323		

TRIPLICATE FOR FILE
10.11.36

Seven dollars only. TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 383

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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28-8-5

CANADA

NOV 8 1935

Letter No.....

Office of the ..... The Pas ..... Indian Agency,

The Pas Mans

Nov 5 1935

Sir,

I enclose herewith Vouchers Nos. 313,

amounting to $ 7.00 in favour

of Harry's Store. The Pas Man

for Towelling for Red Earth School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

THE PAS. MAN. October 26 1956

M Indian Dept

Red Earth Day School

IN ACCOUNT WITH

CARROLL'S HARDWARE

HARDWARE AND FURNITURE

Oct 26	1 Lot 3" Pulley Work	30
	5 Lbs Cut Tacks	75
	5" Putty 65	65
	6 Lt. Glass	
	13½ x 30	370
		560

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Carroll's Hardware,.....

The Pas, Man.

.....

DATE		SERVICE	AMOUNT	
1936.				
Oct.	26	Material as per attached account for repairs at Red Earth Day School	5	60
		Auth. Department letter 128-8-A/30-10-36.		
		Allot 243		

TRIPLICATE FOR FILE
10-11-36
Voucher in duplicate attached
for ... Department ... pay.

Five dollars and sixty cents. TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 385

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5 EXD.

CANADA

Letter No.....

Office of the Indian Agent The Pas Indian Agency,

Nov 5 1926

Sir,

I enclose herewith Vouchers Nos. 385,

amounting to $ 5 60 in favour

of Carrolls Hardware The Pas Man

for Material for Red Earth School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Mo. Ma...ition.....

Red Earth, Sask.

Via Zue ro.e, Man.

DATE		SERVICE	AMOUNT	
Oct.	17	Paid to Ollie Kenay as per receipt attached. for one day's work whitewashing and repairi.. fence at Red Earth School	1	60
	17	Paid to I. Nevakeyes, as per receipt attached for work repairing and whitewashing fence at Red Earth day school	1	10
	17	Paid to Louis Bezekeyes as per receipt attached for one day's work whites shing and repairing fences at Red Earth School	1	60
		Allot 843	4	30
		Emergency repairs Day School.		

DUPLICATE FOR FILE.
12-1-37
Voucher in duplicate detached
Account to pay.

Four dollars and thirty cents. TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 468.

Samuel Lovell

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

EX'D.
H.

CANADA

Letter No.....

Office of the The Pas Indian Agency,

The Pas

Jan 6 1937

Sir,

I enclose herewith Vouchers Nos. 497 ,

amounting to $ 4.30 in favour

of W H Hamilton, Re a Earth, Pas The Pas

for work on Re a Earth School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To J.L. Lowe,
Red Earth
C/O Indian Agent,
The Pas, Man.

DATE	SERVICE	AMOUNT
1936.		
e. 18	Freighting 60 lbs school material from Carrot River to Red Earth as per receipt attached.	80
	Allot 290	

TRIPLICATE FOR FILE
Voucher in duplicate to be retained
for Accountant to pay. 18-1-37

Eighty cents. TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 498

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No.....

Office of the ..... The Pas ..... Indian Agency,

..... Jan 12 ..... 19 37

Sir,

I enclose herewith Vouchers Nos. 498,

amounting to $ 80 00 in favour

of P.L. Lowe Ker Eaton Lumber

for Freight on School Supplies

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

Mar 31/21

M Indian Dept

The Pas, Man

In Acct. with A J H Hutton

Red Earth, Sask

TERMS			
Mar 31	60 only Screw Nails 2½in	4lb	40
re School	Red Earth		

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

Vote No. ..

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To W.H. Hutton.

Red Earth.

Via The Pas, Man.

DATE		SERVICE	AMOUNT	
May.	31	Screws for repairs of desks at Red Earth.		40
		Allot 213.		

TRIPLICATE FOR FILE
16.6.37
Voucher in duplicate detached
for Accountant to pay.

Forty cents.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performe that the charges are fair and just; also that the expenditure has been incurred legitimately and that each iten same is a fair and just charge against the Government of Canada.

No. 11

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

AFR 1?

Letter No. A

Office of the The Pas Indian Agency

The Pas

EX'D.

Apr 17 1937

Sir,

I enclose herewith Vouchers Nos. 11,

amounting to $ 44.00 in favour

of W H Hutton Red Earth Day The Pas

for Repairs Red Earth School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

THE PAS, MAN... ..May 5 .....193.7

M Indian Dept

Red Earth

IN ACCOUNT WITH

CARROLL'S HARDWARE

HARDWARE AND FURNITURE

2 Brooms	1 50
12 yds Toweling	4 20
12 Enamel cups	2 40
2 Wash basins	45
Water pail	55
	9 40

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Carroll's Hardware,

The Pas, Man.

DATE	SERVICE	AMOUNT
1937.		
May 5	Goods as per attached account for Red Earth Day School	9 40
	Allot 209.	
	Auth. Department letter 128-8-4/27-4-1937.	
	TRIPLICATE FOR FILE 11.5.37 Voucher in duplicate detached for Accountant to pay.	
	Nine dollars and forty cents. TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 67

J. W. Scott for
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

EX'D.

Letter No.....

Office of the ..... Indian Agency,

..... May 7 ..... 19 37

Sir,

I enclose herewith Vouchers Nos. 67

D. I. A.
MAY 10 1937

amounting to $ ..... in favour

of .....

for .....

This expenditure was authorized by Departmental

Letter No. 128-8-4 dated 22-4-37

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5.

EX'D.

Ottawa, June 1st, 1937.

Dear Sir:

The enclosed requisition has been received from the teacher of the Red Earth Indian Day School. When forwarding requests of this kind, you should make a definite recommendation, stating whether you approve or not.

Information forwarded the Department some time ago indicated that the Red Earth School was in need of repair, and, in view of this report, an amount of approximately $150.00 was placed in our appropriation for the current year. This is all that we can expend at this school. Consequently, if the paint requested by the teacher was secured, there would not be much left for repairs.

Please let me have a definite recommendation from you, stating in what manner you consider it advisable to expend the amount that has been provided in this year's appropriation. You should, of course, give an estimate of the cost of any repairs recommended.

Yours truly,

Encl.

T. R. L. MacInnes,
Secretary.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

TERMS

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO W. H. Hutton,
Red Earth,
Via The Pas, Man.

ADDRESS

DATE		SERVICE	AMOUNT	
1937.				
June	10	Material for emergency repairs to school toilets at Red Earth Day School, as per attached acct.	11	77
		Allot 243		
		These toilets were so badly out of repair they could not be used and I was compelled to order the material.		
		FOR FILE 21.6.37 Voucher in duplicate detached for Accountant to pay.		
		Eleven dollars and seventy seven cents. TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 178

Samuel Lovell
Agent

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Department of Mines & Resources
Indian Affairs Branch
JUN 19 1937
RECEIVED

Letter No.....

Office of the ..... Indian Agency,

..... June 15 19 37

R

Sir,

I enclose herewith Vouchers Nos. 12 ,

amounting to $ 11.22 *in favour*

of W.H. Hamilton Regd Engineer Dept of Interior Mines

for Renewal of reports to Regd Engineer Lands Forests.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

TERMS

				720

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO W. H. Hutton,

ADDRESS Red Earth, Via The Pas, Man.

DATE		SERVICE	AMOUNT	
1937.				
Apr.	28	Groceries as per attached account for Red Earth School to make bannock for issue to school children in lieu of biscuits	7	20
		Allot 263.		
		DATE FOR FILE 21.6.37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL		

Seven dollars and twenty cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 173

Samuel Corrie
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

EXH

Department of Indian Affairs and Northern Development
JUN 19 ...7
RECORDS

Letter No.....

Office of the ..... Indian Agency,

....., Jan 15 19 87

Sir,

I enclose herewith Vouchers Nos. 173,

amounting to $ 7.20 in favour

of W H Hamilton Rd Ed Pon

for Jan Rations in lieu of Biscuit
for Rd Ed Pon School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

Requisition for School Material

Date May 4th 1937.

For Red Earth Reserve School The Pas Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Inside White Paint	0	0	5 gall		For ceiling
Buff Colour Paint	0	0	3 gall		For Walls
Light Blue Paint	0	0	2 gall		For Wall
Yellow Floor Paint	0	0	2 gall		For Floors
Linseed Oil for doors	0	0	1 gall		
Turpentine	0	0	1 gall		
Brushes Paint 4" in	0		2		
Brush Paint-small			1		for painting window frames
Brush for Oiling Doors			1		
For School and Rooms					
Lime Wash Brushes	0	1936	12		2 bought last Year and used by most of the remainder
Garden Rake	0	Don't Know	1		Rake for cleaning School yard of leaves

Department of Mines & Resources
Indian Affairs Branch
MAY 29
R.B.C.

N.B.—Explicit information regarding address must be furnished.

Name John L Lowe

School Red Earth

Post Office (nearest) Battle Heights

Express Office (nearest) Carrot River

Province Sask.

John L Lowe
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Farrell Gould
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

The Pas, Man.,

June 23, 1937.

JUN 26 1937

Dear Sir,

In reply to your letter 128-8-5, dated the 1st instant, in connection with requisition for supplies from Red Earth Day School.

I would not recommend that any money be spent on the school. It is an old log building and is falling to pieces. I intend estimating for a new building in the 1938-39 estimates, as the old one is not worth and cannot be repaired.

The paint he asks for however for the house should be bought. I therefore recommend that I be authorized to spend $75.00. This will allow me to purchase the paint for the house and also allow me to buy any absolutely necessary repairs for the school building.

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-6-5.

EX'D.

Ottawa, June 29th, 1937.

Dear Sir:

With reference to your letter of the 23rd instant, you may expend an amount not exceeding $75.00 in repairing the building to which you refer on the Red Earth Reserve for a residence for the teacher.

Yours truly,

H. McGibbon,
Supt. of Welfare & Training.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-A-3

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

The Pas, Man.,
Sept. 20, 1937.

Dear Sir,

May I please be supplied with eight single desks for Red Earth School, 3 for ages 6 and 7 ; 3 for ages 8 and 9 and 2 for ages 10 and 11.

There are at least eight children of school age who cannot be accommodated owing to lack of desks and other children are sitting on boxes and using boxes for desks.

These desks have been asked for on several occasions but the Department could not supply them owing to lack of funds. I estimated for them last year.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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120-8-5

September 24, 1937.

EX'D.

Dear Sirs:-

The Department requires the following Preston Single School Desks:-

3 for pupils five to seven years old.

3 for pupils seven to nine years old.

2 for pupils ten to twelve years old.

I would appreciate your quoting the cost of these desks delivered to Carrot River, Sask.

Yours truly,

T.R.L. MacInnes,
Secretary.

Christie School Supply, Limited,
School Furnishers,
Brandon, Manitoba.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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128-8-5



CHRISTIE'S OAK MOVABLE DESK

PRESTON AUTOMATIC BALL BEARING DESKS

STEEL DESKS

TEACHERS DESKS AND CHAIRS

MAPS AND GLOBES

OLD RELIABLE HYLOPLATE BLACKBOARD

STERLING BLACKBOARD

SLATE BLACKBOARD

CHALK

FOOLSCAP

SCRIBBLERS

KINDERGARTEN SUPPLIES

JANITORS SUPPLIES

PAPER TOWELS

SANITARY DRINKING CUPS

WATER COOLERS

CHRISTIE
School Supply Limited

COMPLETE SCHOOL FURNISHERS
SCIENCE APPARATUS AND CHEMICALS

P.O. BOX 300
PHONE 2433

BRANDON, MAN.
CANADA

September 27, 1937

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

R

Dear Sir: Reference: File 128-8-5

In reply to your request of September 24th we are much pleased to quote you as follows on PRESTON SINGLE SCHOOL DESKS.

This quotation is: Prices Delivered to Carrot River, Sask.

3 only -	Preston Single Desks for pupils 5 to 7 years of age @	$8.65	$ 25.95
3 only -	Preston Single Desks for pupils 7 to 9 years of age @	$8.65	25.95
2 only -	Preston Single Desks for pupils 10 to 12 years of age @	$8.90	17.80
		TOTAL	$ 69.70.

We have large stocks of these desks on hand here at Brandon and can assure you of immediate delivery, and would appreciate very much being favored with this order.

Yours truly,

CHRISTIE SCHOOL SUPPLY, LTD.

Managing Director.

LAC.MM.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

O t t a w a,
October 5, 1937.

Dear Sir:-

With reference to your letter of the 20th ultimo, the Department is placing an order with the Christie School Supply Company for eight desks for the Red Earth Indian Day School. These desks are being supplied at a total cost of $69.70 F.O.B. Carrot River, Saskatchewan, which is the freight address of the school.

You should request the Station Agent at that point to inform you when the desks arrive, in order that you can arrange for their delivery to the Red Earth School.

The account will go forward to you and, when these are received, you should certify and forward them to the Department for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Samuel Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

EX'D.

O t t a w a,
October 5, 1937.

Dear Sirs:-

With reference to your request of the 27th ultimo, please ship,-

3- Preston Single Desks for pupils 5 to 7 years of age.

3- Preston Single Desks for pupils 7 to 9 years of age.

2- Preston Single Desks for pupils 10-12 years of age.

These desks should be shipped as follows:-

John L. Lowe, Esq.,
Teacher, Red Earth Indian Day School,
Carrot River, Saskatchewan.

It is noted from your letter that the total cost of the above desks will be $69.70 delivered at Carrot River. Your account in triplicate should be forwarded to S. Lovell, Indian Agent, La Pas, Manitoba. On receipt of the desks he will certify the account and forward to the Department for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Christie School Supply Limited,
Box 300,
Brandon, Manitoba.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CHRISTIE
School Supply Limited

COMPLETE SCHOOL FURNISHERS
SCIENCE APPARATUS AND CHEMICALS

P.O. BOX 300
PHONE 2433

BRANDON, MAN.



CHRISTIE'S OAK MOVABLE DESK

PRESTON AUTOMATIC BALL BEARING DESKS

STEEL DESKS

TEACHERS DESKS AND CHAIRS

MAPS AND GLOBES

OLD RELIABLE HYLOPLATE BLACKBOARD

STERLING BLACKBOARD

SLATE BLACKBOARD

CHALK

FOOLSCAP

[redacted]

KINDERGARTEN [redacted]PLIES

JANITORS [redacted]

PAPER TOWELS

SANITARY DRINKING CUPS

[redacted]

[redacted]

I'X'D October 9, 1937.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Ref; 128-8-5

Gentlemen:

Attention R.A. Hoey, Superintendent

We thank you kindly for the order of October 5th for Preston Desks which as requested we have shipped Freight Prepaid to:

Mr. John L. Lowe- Teacher,
Red Earth Indian Day School,
Carrot River, Saskatchewan.

Invoices in triplicate have been forward to the Indian Agent Mr. S. Lovell, The Pas, Manitoba.

We appreciate this business very much and will be glad indeed to be favored with your further commands for any other supplies that may be required for any of the Indian Schools west of Fort William and which we assure you will always have our very best attention.

Yours truly,

CHRISTIE SCHOOL SUPPLY, LTD.

L.A. Christie

Managing Director.

LAC:KC

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

THE PAS, MAN. October 7 19 25

M. Indian Dept

Red Earth School

IN ACCOUNT WITH

CARROLL'S HARDWARE

HARDWARE AND FURNITURE

Oct 15	5 Lgth Galvanized Pipe	25 00
	1 Elbow Tongue	160
	1 — Cap	35
	1 — 2" Bush	40
		25 35

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

PAY TO Carroll's Hardware.

ADDRESS The Pas, Man.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

DATE	SERVICE	AMOUNT	
1937			
Oct.	Paint as per attached account for Red Earth Day School.	25	35
	Allot 20-2201.		
	Auth. Department letter 128-8-4/27-9-37		
	TRIPLICATE FOR FILE 16/11/37 Voucher to be detached		
	TOTAL		

Twenty five dollars and thirty five cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 516

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

EX'D.

Letter No.....

Office of the ..... Indian Agency,

..... 19.37.

Sir,

I enclose herewith Vouchers Nos. 5 16 .....,

amounting to $ 25:35 .....in favour

of .....

for .....

This expenditure was authorized by Departmental

Letter No. 128-8-4 dated 22-7-37

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

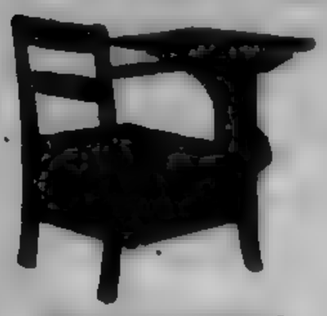
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CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS FROM DATE OF INVOICE — ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN BRANDON OR EXCHANGE ADDED



CHRISTIES OAK MOVABLE

Christie School Supply, Limited

SCHOOL FURNISHERS

SCHOLARS' DESKS, TEACHERS' DESKS CHAIRS, TABLES, BOOKCASES
HYLOPLATE BLACKBOARDS, MAPS, GLOBES, BELLS, CLOCKS, FLAGS, KINDERGARTEN GOODS

PHYSICAL SCIENCE APPARATUS AND CHEMICALS

SECRETARY-TREASURER'S SUPPLIES FOR—SCHOOL DISTRICTS, RURAL TELEPHONE CO'S
GRAIN GROWERS AND CO-OPERATIVE ASSOCIATIONS

ORDER NO
6087
MENTION THIS NO WHEN
INVOICE

Brandon, Man. October 8, 1937 FILLED BY M

CANADA

Department of Indian Affairs,

Ottawa,

Ont.

5	Preston Single Desks			#206	6.65	25.95
2	"	"	"	#206	6.65	25.95
2	"	"	"	#204	8.90	17.80
						69.70

Ref. #128-8-5, Oct. 5/37
Freight Prepaid to:
John L. Lowe, Teacher,
Red Earth Indian Day School,
Carrot River, Sask.

PLEASE MENTION THE NAME AND NUMBER OF YOUR SCHOOL DISTRICT EVERY TIME YOU WRITE
RETURN THIS INVOICE WHEN SETTLING OR WRITING ABOUT ANYTHING PERTAINING TO IT

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Christie's School Supply Co.

ADDRESS Brandon, Man.

DATE		SERVICE	AMOUNT	
1937				
Oct	8	5 desks as per attached account for Red Earth Day School	69	70
		Allot 20-2103		
		These desks were ordered by the Department.		
		FOR FILE 26/11/37 voucher and letter attached for your audit in D.V.		
		TOTAL		

Sixty nine dollars and seventy cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 556

Samuel Lovell

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No.....

EX'D.

Office of the ..... Indian Agency,

..... Nov 22 1937

Sir,

I enclose herewith Vouchers Nos.....556.....

amounting to $.....69.70..... in favour

of.....Catholic School Dept of Ind. Affs. Ottawa.....

for .....acct for Rent R. School.....

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

Nov 17 1927

Mission Report

the Pas Tribe

In account with W H Hamilton

Fish Lake Stock

TERMS

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W.H. Hutton.

ADDRESS Red Earth, Via The Pas, Man.

DATE	SERVICE	AMOUNT
1937		
Sept	Labour as per attached account and receipts, whitewashing toilets and echo l at Red Earth.	4 95
	Auth. Department letter 123-6-6/29-6-37	
	Allot 30-2201	
	TRIPLICATE FOR FILE 23/11/37 Voucher to be detached for Accountant to pay.	
	TOTAL	

Four dollars and ninety five cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 562

Samuel Lovell

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No. .....

R

Office of the The Pas Indian Agency,

The Pas Man

Nov 23 1937

Sir,

Department of Indian Affairs
Ind. Affairs Branch
NOV 27 1937
RECORDS

I enclose herewith Vouchers Nos. 56 ,

amounting to $ 4:95 in favour

of D H Hutton Red Earth Via The Pas Man

for Wheelwrighting at Red Earth Sch

This expenditure was authorized by Departmental

Letter No. D.C. 8-5 dated 29-6-1937

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE. .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W.H. Hutton,
Red Earth,

ADDRESS Via The Pas, Man.

DATE	SERVICE	AMOUNT	
1937			
May	Labour, repairing school toilets at Red Earth as per attached accounts and receipts.	5	50
	Auth. Department letter 128-8-5/29-6-1937		
	Allot 29-2201		
	DUPLICATE FOR FILE		
	Voucher in duplicate detached 27 Mar 37		
	for Accountant to pay.		
	TOTAL		

Five dollars and fifty cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada.

No. 642

Samuel Lovell

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

EX'D. R

Letter No. 1003

Office of the The Pas Indian Agency,

The Pas Man

Nov 23 1937

Sir,

RECEIVED
NOV 27 1937
INDIAN AFFAIRS BRANCH

I enclose herewith Vouchers Nos. 561 ,

amounting to $ 2.50 in favour

of W. H. Hamilton, Rea Ency. Via The Pas Man

for Lotter & Cartridges Rea Ency. School

This expenditure was authorized by Departmental

Letter No. D.I. 8-5 dated 29-1 1937

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

Feb 22/28

M. Dept. of Indian Affairs

In Acct. with W H Hoffman

TERMS						

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W.H. Hutton,

ADDRESS Red Earth,

Via The Pas, Man.

DATE			AMOUNT	
1938				
Dec.	4	Labour assembling desks at Red Earth School, as per attached receipts and account.	2	00
		8 hours labour by S. Umpherville at 25¢ per hr.		
		Allot 20-0639		
		TOTAL		

Two dollars only.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 764

Samuel Ferrell

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No.....

E'D.

Office of the The Pas Indian Agency,
The Pas

3.6.24 1924

Sir,

I enclose herewith Vouchers Nos. 764,

amounting to $ 2.00 in favour

of W Hamilton, Rev & Earth, Via The Pas
Man

for Lumber assembling &c &c.
Rev & Earth &c &c

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

Dec 22/38

Dept of Indian Affairs

Ste Pas. Man.

In Acct with W H Hamilton

Ft Frances Ont.

TERMS					
Dec	11	Wood 15 cds @ $3		50	
		Plus 1 Load of Coal			
	11	Price 25th Cycle @ $3		50	
		Plus 2 Bags Chicken			100

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.H. Hutton,

Red Earth,

ADDRESS Via The Pas, Man.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
1938				
Dec.	11	Labour cleaning school at Red Earth by Mrs. Catherine Umpherville and Mrs. Maria Head, as per attached accounts and receipts	1	00
		Allot 20-0699		
		TOTAL		

One dollar only.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 765

Samuel Lovell

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-3

CANADA

Letter No.....

Office of the The Pas Indian Agency,
The Pas Man

Feb 24 1931

Sir,

I enclose herewith Vouchers Nos. 765 [illegible]

amounting to $ 1.00 in favour

of W A Hutton Rat Earth, The Pas
Man

for Laundering Blankets at Rat Earth.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Ottawa, Ont.,
Mar. 7, 1938.

Dear Sir,

In reply to your letter 123-8-4, dated the 7th ulto, I beg to advise that the 3 gallons of paint supplied last September was not sufficient. They need a gallon of floor paint to finish the floors and 1 gallon of green paint for trimmings.

Your obedient servant,

Thomas Connell
Indian Agent.

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Ottawa.

R

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

FILE'D.

Ottawa,
March 10, 1936.

Dear Sir:

With reference to your letter of the 7th instant you may purchase 2 gallons of paint for use at the Red Earth Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

S. Lovell, Esq.,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

THE PAS, MAN. March 16 1933

M. Indian Agent

Fort Pelly Agency

IN ACCOUNT WITH

CARROLL'S HARDWARE

HARDWARE AND FURNITURE

March 6	1 Cat Trap Fine	
	1 Cat Trap	4 30
	1 Cat Trap	4 45
		8.75

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Carroll's Hardware,

The Pas, Man.

ADDRESS .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
1938			
Mar. 16	Paint as per attached account for Red Earth Day Schools	8	75
	Allot 30-2201		
	Auth. Department letter 128-8-5/10-3-1938		
	TRIPLICATE FOR FILE		
	Voucher and Letter detached 21-3-38		
	for Accountant to pay.		
	TOTAL		

Eight dollars and seventy five cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 834

Samuel Sorel
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-5

CANADA

Letter No.....

FY'D. R

Office of the The Pas Indian Agency,

The Pas Man

March 27 1934

Sir,

I enclose herewith Vouchers Nos. 854,

amounting to $ 1:25 in favour

of Lowell's Hardware, The Pas Man

for Paint for Red Earth Reserve

This expenditure was authorized by Departmental

Letter No. 128-8-5 dated 10 3- 1938

Your obedient servant,

Samuel Lowell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

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STATEMENT

Selby 20th. 1938

M Dept of Indian Affairs

The Pas Agency

In Acct with W H Hamilton

Red Earth Cook

Ka Ka Thee Ka Man

TERMS				
June 1	2 Bags Flour 150 2nd Grade 50	200		
	Taken by Dele McKay			
1	1 Bag Flour 75 1 Bag 2nd Grade 50 Matches 10	200		
	Taken by Louis Nawekapee			
1	½ Bag Flour 35 Evaporated Soup 10 Lard 30	200		
	Taken by Johnston Nawekapee			
				$6 00
	Dele McKay 8 Rations @ 25¢	200		
	L Nawekapee	200		
	J Nawekapee	200		
	Total 24 hours with supplies for cook, toilet articles & ammunition for Each Packet & Teachers Supplies Extra			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [redacted]

CHEQUE NO. ....

DATE ....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

[redacted]

DATE ....

PAY TO W. H. Hutton,

Red Earth,

[redacted]

Via The Pas, Man.

DATE	SERVICE	[redacted]	
1938			
June	Labour making repairs to fences and toilets at Red Earth Day School, as per attached receipts and account	6	00
	Emergency repairs day schools. Authorized by D. Lovell, Indian Agent.		
	Allot 76-10-691		
	DUPLICATE FOR FILE 20 F. 38 Voucher in duplicate detached For Accountant to Day. C.		
	TOTAL		

Six dollars only.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 276

J. J. Hoey
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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129 8-J-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R.

AUG 18 19[illegible]
RECORDS

Letter No. 12

Office of the The Pas Indian Agency,

The Pas Man

Aug 13 1935

Sir,

I enclose herewith Vouchers Nos. 276 ,

amounting to $ 6:00 in favour

of W A Hulley, Rare Earth, Via The Pas

for Rare Earth Lease

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

J Walker

for

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 7638

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

Indian Affairs

Ministry of Citizenship

Six Nations Agency

In Acct. with Six Nations

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page C

STATEMENT

Jan 30 1918

Dept of Indian Affairs

Ile La Crosse

In Acct with W H Hamilton

Fish for the Poor Issue

Nov 19	1 Lake Fish		50	
	Mess Hamh			
19	8 " Jfish		50	
	Catherine Lafrenie			
				1 00
	Paid for services of			
	1 Indian for 10 days			12 50
	Fishing Tackle			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

July 30th 1938

M Dept of Indian Affairs

Ile a la Crosse Agency

In Acct with W H Hamilton

Red Earth Sask

TERMS

		Yr Int on Special		50	
1938	26	Yr Int on Special			
		Moose Hands		50	
	16	Eagle Wht Cotton			
		~~Fort Hamilton~~			
		Fauna Head			100
		Total Expenditure			
		Total Receipts			
		Receipts returned			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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STATEMENT

July 30th 1938

M Dept of Indian Affairs

Hobbema Agency

In Acct with W. H. Hutton
Red Earth, Sask
Via Hobbema, Alta.

TERMS

Aug 2	3 Cans Condensed Milk	50
	Mrs Tom Nimmigoos	
2	2 Packages Cube Tea	50
	Mama Head	
		1.00

Payment for above goods
Please find enclosed
Receipt Order

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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Page 6

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO ..... Julia Hutton.

Red Earth.

ADDRESS .....

Via The Pas, Man.

.....

.....

DATE		AMOUNT	
1938	Foregoing school on Red Earth Reserve, as per attached account and receipts		
	1 to June	4	00
	Allot 76-01-103		
	TRIPLICATE FOR FILE 10-P-38 Voucher in duplicate detached for account to day.		
	Four dollars only. TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 3770

FORM No. I.A. 506
R. 7147

J. H. ..... Agent

ER No. .....

DATE 11 6 38

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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128-8-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

INDIAN AFFAIRS BRANCH AUG 18 1933 RECORDS

Letter No.....

R.

Office of the The Pas Indian Agency,

The Pas Man

Aug 13 1933

EX'D.

Sir,

I enclose herewith Vouchers Nos. 275 .....,

amounting to $ 4.00 in favour

of W H Hedley Rev E A Watts Via The Pas Man

for Teaching Salary of Rev E A Watts.

This expenditure was authorized by Departmental

Letter No.....dated .....

Your obedient servant,

P J Wheeler

for

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Regn. 7638

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)

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No. 28-129-29

Department of Indian Affairs

19.....

DR. JAS. H. MACDONALD.

CASUMIT LAKE, ONT.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 1)
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Indian Affairs
School Files

(RG 10, Volume 6246)

File 539-1, part 1	The Pas Agency - Red Earth School - Church of England - General Administration. 1893 - 1938
File 539-3, part 1	The Pas Agency - Red Earth School - Church of England - Teachers' Salaries. 1912 - 1937
File 539-5, part 1	The Pas Agency - Red Earth School - Church of England - Building Maintenance - Supplies - Accounts. 1899 - 1938
File 539-5, part 2	The Pas Agency - Red Earth School - Church of England - Building Maintenance - Supplies - Accounts. 1938 - 1949
File 540-1, part 1	Norway House Agency - Rossville Day School - United Church - General Administration. 1894 - 1946
File 540-1, part 2	Norway House Agency - Rossville Day School - United Church - General Administration (Plan - Reserve, 1949 Jack River Census). 1947 - 1949
File 540-5, part 1	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1892 - 1937
File 540-5, part 2	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1938 - 1948
File 540-5, part 3	Norway House Agency - Rossville Day School - United Church - Building Maintenance - Supplies - Accounts. 1948 - 1949

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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FILE NO. 539-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT RED EARTH

DAY SCHOOL

BUILDINGS, ACCOUNTS, ECT.

VOLUME

FROM

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BP	By	Date	For Records Use
E/ [illegible]	[illegible]	11657	13-11-51	PA	ST	[illegible]	
E/ [illegible]	[illegible]	17444	5-12-10	PA	ST	5/12/10	
E/ [illegible]	[illegible]	V 1064	27-12-51	PA	[illegible]	27/12/51	
E/ [illegible]	[illegible]	1196 O.C. 134300 Rec'd	4-1-51	[illegible]	[illegible]	10/	
E/		1196		PA	[illegible]	15-1	
E/	[illegible]	6735	25/1/51	[illegible]	[illegible]	261	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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FILE NO. 539-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE
128-8-5

RED EARTH DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

Central Registry	P.A. or B.F.	Date	Initials	Reference to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
2/11/49	PA	2/11	[illegible]	E 4	26710		1/11/49
2/4/49	PA	4/2	[illegible]	E 4	19089	[illegible]	2/2/49
15/2/49	P.A.	15/2/49	[illegible]	E4	Vs 57/36 V60	[illegible]	15/2
15/3/49	P.A.	18/2/49	[illegible]	E4	Rn 3869	[illegible]	18/2
			[illegible]	E4	[illegible]	[illegible]	[illegible]
17/3/49	P.A.	17/3/49	[illegible]	E4	V1.171(10)	[illegible]	16/3
22/3/49	P.A.	26/3/49	[illegible]	E4	V1246(10)	[illegible]	25/3
19/4/	P.A	19/4/49	[illegible]	E4	V1.503	[illegible]	19/4
27/4/	P.A	27/4/49	[illegible]	E4	V.1.337(10)	[illegible]	27/4
13/6/49	[illegible]	13/6	[illegible]	E1	June 10	[illegible]	1/6/
15/6/49	P.A	15/6	[illegible]	E1	Ellicott	[illegible]	15/6
22/7	[illegible]	22/7	[illegible]	E4	V 5427541	[illegible]	26/7
15/6	P.A	16/6	[illegible]	Mr. Richards	Regent	[illegible]	15/6
	P.A	16/8	[illegible]	E 6	re-route to #542	R	16/8
	P.A.	25/8/49	[illegible]	E11	V1.612(10)	[illegible]	30/8
5/11/	P.A.	5/8/49	[illegible]	E4	Do 47172	[illegible]	30/8
25/11/49	P.A.	25/11	[illegible]	E4	13724	[illegible]	24/11
	P.A.	26/11/52	[illegible]	E4	V1039 V1040	[illegible]	26/11
	[illegible]	[illegible]	[illegible]	E	14786	[illegible]	6/12
	P.A	24/12	[illegible]	E	15478	[illegible]	7/3
	P.A.	3/4	[illegible]	E 4	V-148	CRS	27/3
	[illegible]	5/4/49-5		E4	V 188	[illegible]	4/4
5/4/50	P.A.	3/4	[illegible]	E4	V-211	CRS	5/4/50
	P.A	16/6/52	[illegible]	E1	13117	[illegible]	16/6
	B.F.	15/6/49	[illegible]	E1	13616	[illegible]	17/6
	P.A	16/6	16/6	E4	V425	CRS	15/6

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No. 128-8-5 VOL.2 VOL.1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

RED EARTH DAY SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Dec 4, 1918

M... of ...

In Acct. with H. H. ...

TERMS

60	lbs	40¢	1 60	
1	Scrapple	225	2 25	
	Freight		1 45	
12	hens	15	1 80	
1	Ham		1 45	
2	Dozens	15	1 50	
2	qt Jars	25	50	
				12 85

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.H. Hutton.

ADDRESS Red Earth Reserve,
Via Sar. et River,
Sask.

[redacted] TREASURY BOARD

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

[redacted]

DATE .....

DATE		SERVICE	AMOUNT	
1938				
Dec.	8	Articles, as per attached account for Red Earth School.	12	85
		Authe. Department letter 121-3-4/30-11-38.		
		Allot 78-02-278		
		TRIPLICATE FOR FILE		
		Voucher 25-2-39 attached		
		Twelve dollars and eighty five cents. TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]

FORM No. I.A. 506
M. 8430

Samuel Lovell
Agent

VOUCHER No. .....

DATE Feb 23 - 1939

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the The Pas Indian Agency,

The Pas

Feb 23 1939

Sir,

I enclose herewith Vouchers Nos. 768 ,

amounting to $ 12.85 in favour

of W H Hamilton, Rea Lake Via Grand Rapids

for Lumber for Rea Lake School.

This expenditure was authorized by Departmental

Letter No.....dated .....

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Roya. 7838

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Feb 15. 1939

M. Dept of Indian affairs

The Pas Agency

In Acct with W. H. Hilton

Red Earth, Sask

Via Carrot River, Sask

TERMS					
Dec 21	Repair Cutter 135 lbs @ 10¢ per lb			05	1 50
	Zaccheus Moyahesville				
22	Board 30, Lath 10, Laths 50				90
	Sawing Boards 20, Shingles 50				60
	Louis Nawakayas				
22	3 Cs Sugar 20, 3 Tea Bush 20				1 50
	Louis Nawakayas				
					$4 50
	Payment for				
	Total of 15 days ab 30¢ per day				
	While washing school				
	Repaired attacked				

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES CANADA

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STATEMENT

Feb 15 1939

M. Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. H. Co.

TERMS				
Dec 15	2o			
		3 packs Lime	100	3 00
		For Mr Anderson's Kid & Sons Sch. Co. Sawed Lumber		

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO W.H. Hutton.

ADDRESS Red Earth Reserve,
Via Carrot River,
Sask.

DATE		SERVICE	AMOUNT	
1938				
Dec.	15	To 3 sacks lime for use on Red Earth School, as per attached account.	3	00
"	22	Labour by Z. Umpherville, L. Newakayas and D. Newakayas, whitewashing Red Earth School, as per attached accounts and receipts.	4	50
		Authorized by S. Lovell, Indian Agent.	7	50
		Allot 78-10-692		
		TRIPLICATE FOR FILE		
		Voucher in 28-2-39 detached		
		for Auditor's copy.		
		TOTAL		
		Seven dollars and fifty cents.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 767

FORM No. I.A. 506

VOUCHER NO.....

Samuel Lovell
Agent

DATE Feb 23 - 1939 -

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FEB 27 1939

Letter No. 10

Office of the Indian Agency,

Feb 23 1937

Sir,

I enclose herewith Vouchers Nos. 767,

amounting to $ 7.30 in favour

of W H Hallows, Red Earth. Vouchers Rec'd

for Lunch & Labour, whitewashing Rec'd Red Earth School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revd. 1936

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Feb 21 1924

M Deputy of Indian Affairs

Ottawa Agency

In Acct. with W. H. Hamilton

Fort Frances Ont.

TERMS

Feb 21		Freight Check		50		
		Cases Knives				
	22	Bags of Coffee		15		
		Collection Indian Office				7 00

STATEMENT

Feb 15 1939

M Dept of Indian Affairs

Ft. Pas. Agency

In Acct. with W. H. Ho[illegible]

[illegible] Creek

Ft. Pas. [illegible]

TERMS				
Feb 10	2 pcs Shirting		50	
	1 Piece Muslin			
	6 Lbs Sugar		40	
	Salt		10	
	Plain Head			1 00
	Received for Acct above			
	Stock of Indian Supplies			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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STATEMENT

Feb 15, 1939

M Dept of Indian Affairs

Hobbema Agency

In Acct with W. H. Hutton

Edmonton Branch

TERMS

Jan 16	1 Kirin Sugar	25		5		
	Cash Hobbema					
14	1 Kirin Sugar	25		5		
	Maria Head					
	Payment for Kirin Sugar					
	delivered to Indians for					
	Treaty Rations					

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page 6

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STATEMENT

Feb. 15, 1939

M. Dept of Indian Affairs

Hobbema Agency

In Acct. with W H Hattie

Edgerton, Sask

via Camrose, Sask

TERMS							
Dec 20		25 lbs Sugar @ 25			50		
		Cribbage Board					
	23	pr Horse Mitts			00		
		Linen Head					
						5	00
		Payment for Cribbage Board					
		Mitts & Head					

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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CANADA

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STATEMENT

Feb 15, 1939

M. Dept. of Indian Affairs

Ile a la Crosse Agency

In Acct. with W. H. Hutton

Rock Bluff Trader

Via Carrot River Sask

TERMS

Dec 10	2½ # Tea		50	
	1 Mess Head			
	1 Load 35 ft Cotton 25		50	
	Chemical Hospital 16			1.00
	Payment for services of Chief & Head Men			
	Keeping Accounts			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W.H. Hutton,

ADDRESS Red Earth Reserve,
Via Jarvis River,
Sask.

DATE	SERVICE	AMOUNT
1938		
Dec.10	Paid to Maria Head and Catherine Umpherville, for scrubbing School at Red Earth, as per attached accounts and receipts.	1 00
" 23	Paid to Maria Head and Catherine Umpherville, for scrubbing School at Red Earth, as per attached accounts and receipts.	1 00
1939 Jan. 24.	Ditto.	1 00
Feb. 6	Ditto	1 00
" 20	[illegible]	2 00
		6 00
	Allot 78-01-103	
	TRIPLICATE FOR FILE 28.2.39 Vouchers attached [illegible]	
	Five dollars only.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No.765

[illegible]

Samuel Lovell
Agent

VOUCHER NO. .....

DATE Feb 23 - 1939

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

Office of the The Pas Indian Agency,
The Pas Man

Feb 23 1937

Sir,

I enclose herewith Vouchers Nos. 765 ,

amounting to $ 5: 00 in favour

of W H Hutton, Red Earth. Via Carrot River. Sask

for Sawing Lbrs.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Manitou 11th 1913

M. Dept of Indian Affairs

Pas Agency

In Acct with Ed H. Knutton

TERMS Red Earth. Sask

via Canora Pelly Sask

Feb	2nd	For delivering 1600 lbs Biscuits & etc from Canora Pelly to J L Lowe, Packer Red Earth. 1600 lbs @ 50¢ per cwt		$8 00

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W.H. Hutton,

Red Earth,

ADDRESS Via Carrot River,

Sask.

DATE	SERVICE	AMOUNT
1939		
Mar. 2	Transporting 1600 lbs of biscuits from Carrot River, Sask to Red Earth School	8 00
	Allot 76-04-382	
	Voucher in duplicate detached for Accountant to pay.	
	Eight dollars only. TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 865

J. T. Wheeler for Agent

DATE 24 3 1939

FORM No. I.A. 506
R. 9-38

VOUCHER NO. .....

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the The Pas Indian Agency,

The Pas Man

Nov 24 1927

Sir, I.A.D.

I enclose herewith Vouchers Nos. 85 ,

amounting to $ 8.00 in favour

of W H Hutton Res Earth Trs
Carrot River Sask

for Trapping business

This expenditure was authorized by Departmental

Letter No.... dated....

Your obedient servant,

J. Waugh

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 4428

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Mar 22 1939

M. Dept of Indian Affairs

Ile a la Crosse

In Acct. with W. H. Hutton

TERMS						
Mar	11	Indian Staff 15 days Hard Work			50	
	11	Medical Staff			50	
		Contingencies				$1.00
		Sawbucks and Offices				

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO W.H. Hutton,

ADDRESS Red Earth,
Via Carrot River,
Sask.

DATE	SERVICE	AMOUNT	
1939			
Mar. 11	Paid to Mavis Head and Catherine Head, as per attached account and receipts for scrubbing school at Red Earth	1	00
	Allot 76-01-103		
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant's use		
	One dollar only. TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 576

Samuel Lovell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the The Pas Indian Agency,

The Pas Man

Mar 28 1939

R

Department of ... Indian Affairs ...

APR 1 ...

I enclose herewith Vouchers Nos. 67 ...

amounting to $ 1 00 in favour

of W H Hudson, Red Earth Via Carrot River

for Sewing School at Red Earth

This expenditure was authorized by Departmental

Letter No.....dated .....

Your obedient servant,

Samuel Lovell

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Revised 1938

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

May 20, 1939

M.D. [redacted] of Indian Affairs

The Pas Agency

In Acct. with W. H. Hilton

The Pas Saskatchewan

TERMS					

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.M. Hutton,

ADDRESS Red Earth,

Via Carrot River,

Sask.

[redacted] No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
1929			
Dec. 28	To freighting from Carrot River to Red Earth School supplies, as per attached acct.	1	90
	Allot 76-04-352		

TRIPLICATE FOR FILE A
Voucher in duplicate detached
for Accounting Officer's use.

TOTAL One dollar and ninety cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 876

Samuel Lovell
Agent

FORM No. 596

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the The Pas Indian Agency,
The Pas Man
Nov 28 1929.

Sir,

I enclose herewith Vouchers Nos. 176

amounting to $ 1.90 in favour

of W H Hutton, Red Earth, Via Carrot River Sask

for Freighting School Supplies

This expenditure was authorized by Departmental

Letter No..... dated .....

Your obedient servant,

Samuel Lovell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Roqu. 7628

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Aug. 21st, 1939 , 19

This space for use of Head Office only

Requisition No. ... ...

... ...

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Aug. 21st, 1939. 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Building a new school at Red Earth, Sask.

VOTE 76 Allotment 13.491

SHIP TO J.L. Lowe, Red Earth, Via Carrot River, Sask.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Brought forward.				564.80
4	2 x 6-12 Chimney brackets.	48 ft.		47.00	2.30
300	Bricks			.04	12.00
1	Thimble				.20
	Flashing				1.00
125 lbs	Lime				2.50
400 lbs	Lime				3.80
168	lin ft. Trim, outside				3.25
38	lin ft. 1x 6 for saddle				.90
220	Lin ft. 1x6 Cedar L. Siding for gables.				11.00
7 pcs	2x10-12 for steps and platform	140 ft.		2x25	7.25
2	Sets mort. locks and hinges.				3.60
2	sets 5 inch strap hinges.				.70
2	Thumb latch sets				.60
1	2 x 4-20				.65
1	2x6-20				1.00
2 pcs	2x4-18				1.20
170	1x4 V joint.				6.80
80	Lin ft quarter round.				.80
80 pcs	1x2-8 Wall stripping				6.40
560 ft.	5/8x 4 Fir V joint wainscot.				22.40
1250 ft.	Wall board 8'				62.50
260	Lin ft. quarter round				2.60
110	Lin. ft. Map board	55 ft.			2.70
100 ft.	1¼x8-24 fir for window stools				2.00
400 ft.	Lattice over wall boards.				7.00
130 lin ft.	1x5 fir casing for doors and windows.				5.40
100 lbs	2½ in nails				7.00
30 lbs	4 " nails				2.10
45 lbs	shingle nails				3.00
20 lbs	fin nails 2½ in				2.00
5 lbs	fin nails 1½ inch				1.00
8 xyds	Gravel. Will have to be sup lied by Indians				32.00
8	and is a difficult job as it has to be hauled by canoe				50.00
	from rapids / Freighting from Carrot River.				
					832.45

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Samuel Loriell

APPROVED—

Director

Form 27—Req. 301 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

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REQUISITION FOR SUPPLIES

Requisition No. .....

Order No. .....

Department of Mines & Resources Indian Affairs Branch. OCT 4 1939 REGISTERED

Aug. 21st, 1939

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Building a New School at Red Earth, Sask.

VOTE 76- Allotment 13-491

SHIP TO J.L. Lowe, Red Earth, Via Carrot River, Sask.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement. " consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	This material should be purchased about Feb. 1940. so that is can be shipped in by winter freight, otherwise the school cannot be built in 1940. It is best that this material be purchased at Carrot River, Sask. and it is far easier to ship lumber from that point than it is from The Pas. This school is in very bad condition and it is not worth repairing. In addition the school is far too small for the number of pupils attending.				
40	logs, hewed. 1a inch face after hewing, delivered on site. 22 ft long.			1 25	50.00
40	logs hewed, 32 feet long. 10, inch face after hewing. delivered on site.			1.50	60.00
	The logs can be purchased from the Indians at Red Earth.				
30	sack cement			1 30	39.00
19	2 x 8 -20 Floor joists	307 ft.		54.00	28.75
19	2 x 8-20 Ceiling joists.	380 ft.		52.00	19.75
38	2 x 4-14 Rafters	355 ft.		47.00	16.70
12	2x4-16 Gable studs	128 ft.		30.00	6.40
72	lin ft. 2x6 plate on logs.	72 ft.		47.00	3.40
112	lin ft. 2x8 plate on cement	149 ft.		49.00	7.30
2500 ft.	shiplap 1x 8	2500 ft		38.00	95.00
800	resawn boards for ceiling, etc.			22.00	17.60
19	1x8-12 rafter ties	150 ft		47.00	7.05
9000	No. 1 Cedar shingles.			6.00	54.00
6 rolls	Tarpaper			2.20	13.20
3 rolls	Plain paper			1.95	5.85
900 ft.	1x4 E.G. fir flooring No. 3.			76.00	64.40
6	Window frames 10x12- 12 lt 7/8 in jam			3.00	18.00
2	Outside door jams and sills 2x10			2.00	4.00
2	Doors 2/8 x6/8 x 13/8 5 X panel			5.60	11.20
6	Storm sash. for 12 lt 10x12			3.75	22.50
6	Windows 12 lt. 10x12			3.45	20.70
				Carried forward	364.85

I hereby certify that I have personal knowledge that all the above articles are required for the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Samuel Lovell

APPROVED—

Director

Form 57—Req. 5101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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2

#5 128-6-5

Ottawa,
October 3, 1939.

Re: Red Earth Indian day school

In the estimates for the fiscal year 1940-41 Indian Agent Lovell writes as follows:

> New School for Red Earth. This school is in very bad condition and reports about have already been sent in to the Department by the Church authorities and myself.
>
> Form 37½ attached hereto. No. 2 on list badly needed.

(Sgd.) Samuel Lovell

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Nov 17/39

M. Dept of Indian Affairs

Ile La Pas Agency

In Acct. with W. H. Hutton

Red Earth

Via Canoe River, Sask.

TERMS					
Nov	7	1 lb Plug Tob. "48" Cut	115	115	
		Loaf Navy Tob.			
	7	1 lb Plug Tob. "50" Cut	90		
		2 lb Sugar	25	115	
		Sidney Hood		—	
				230	
		Payment for 4 lb Tobacco Twist			
		Plug each @ 25¢.			
		Repairing Red Earth School Fence			
		Receipt attached			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 21/39

M Dept of Indian Affairs

Elkpa Agency

In Acct. with W H Hutton

Red Earth

Via Cassie Rowe Sask

TERMS					
Oct	21	1 * 2nd 2 * Lard 40		80	
		7 Lard 35		25	
					1 05

Goods supplied to
Lewis Nabuskemayas. Red Earth.
Payment for Hotel Labour
Rations of teachers &
Principal at the school

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Nov 17/39

M Dept of Indian Affairs

Ile a la Crosse Agency

In Acct. with W. H. Keith

Red Earth

via Carrot River, Sask.

TERMS					
Oct	25	1 Axe Handles		65	
		Ordered by school teacher			
		for use at school, Red Earth.			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/20

M Dept of Indian Affairs

Blue Lake Agency

In Acct. with D. H. Hutton

Red Earth

TERMS						
Sept 23		100 lbs Bacon @ 20	1	10		
		2 gal Pure Lard @ Cand.		80	1	90
		Blue Lake Agency				
	30	1 Ton Coal @ 30.00	1	60		
		1 Box 22 Tin @ 30		90	1	90
					3	50

Payment for the above articles
will be required from the School
Principal

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/87

M Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Hall Esq

Red Earth

via Carrot River, Sask

TERMS									
Sept 25	67*	Flour				80			
								50	
Ordered by Mr Lane for									
use on School Red Earth									

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Nov 17/39

M Dept of Indian Affairs

The Pas Agency

In Acct. with W H Hallows

Red Earth

via Carrot River Sask.

TERMS						
Nov	11	2 lbs Sugar @ 05		55		
		1 Plain Head				
	11	1/2 lb Tea @ 60		30		
		Collarine Humphreville			1	00
		Payment for 2 Cows & Calf				
		Receipts attached.				

Indian Affairs. (RG10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 28/39

M Dept of Indian Affairs

Pike Pas Agency

In Acct. with W H Hatton
Red Earth

Via Carrot River, Sask

Oct	28	1 pk Jam 25 1 lb Tea 35 1 lb Sugar 15		50		50
		1 Mens Hat				
	26	5 Doz Matches 05 1 yd Elastic 05		30		
		1 pk Gum 05 1 lb Sugar 10		15		
		Laundry 05		05		50
		Clothing Umpherville		11	00	

Payment for assembling school
Supplies Red Earth
Receipts attached.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/39

M. Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Hutton

Red Earth

The Pas Co. Manitoba

TERMS					
Sept 30		To 10 lbs Sugar @ 5¢		50	
		To 1 Head			
	30	To 25 lbs Sugar @ 5¢		50	
		To Catherine Humphreville			1 00

Payment for crushing rock on Reserve as attached

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/39

M. Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Hallen

Red Earth

Via Carrot River, Sask.

TERMS			
Sept 16	13 # Flour 2½ # Sugar 25	75	
	5½ # Tea	25	
			1 00
Payment to Mission Head for Schooling school fees Receipt attached			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

D.L 16/39

M. Dept of Indian Affairs

Oka Agency

In Acct. with M. M. Hilton

Rat Portage

TERMS Via Canoe Route, Sault

June 21		1 Kettle 20 lbs Sugar			40		
		1/4 lb Tea 05 Coffee			10		50
		Maria Hunter					
	21	1 Kettle 25, Salt			35		
		1/2 lb Sugar			15		50
							1.00
		Payment for 1 Canoe					
		1 Bag Flour 1 Bag Pork					
		Receipts Attached.					

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/39

M Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Hutton

Pas Fourth Siding

TERMS via Canadian National Rys

June 3	2 Yds Print 25¢	50	
	Mens Hat		
	4 Toilet Soap 25¢	25	
	4 Tins Baking Powder 25	25	
	Cotton Handkerchiefs		
			1.00

Payment for account your
Dept of Indian Affairs
Receipts Attached

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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STATEMENT

Oct 16/39

M Dept of Indian Affairs

The Pas Agency

In Acct. with W H Hutton

Red Earth, Sask

via Carrot River, Sask

TERMS

May 20		1 hand 20 H Soap 30			50		
		1 Mens Hand					
	20	5 3 Cov 25 2 Hdkfs			50		
						1	00
		Payment for assisting					
		Load of Goods					
		Receipts attached.					

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16, 1939

M. Dept of Indian Affairs.

The Pas Agency

In Acct. with W. H Hutton

~~Mr~~ Rod Earth.

Mr. Carrot River, Sask.

TERMS				
Apr 19		2 lbs yd Flannelette @	50	
		Mona Head		
	27	2 lbs yd Flannelette @	50	
		Carbona Disinfectant		2 00
		Payment for scrubbing school floors		
		Receipts attached		

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Nov 17/39

M. Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Nutton

Red Earth

Via Carrot River, Sask.

TERMS					
Nov	7	13 3/4 lbs Lower Land No. Lard @ 10		1 15	1 15
		Lower Nawekayo			
	7	10 3/4 lbs Lower Land No. @ 20		2 00	
		2 lb. Sugar		25	1 15
		Sidney Head			
					2 30
		Payment for 4 1/2 Labour hours			
		Cabin Lock @ 25¢,			
		Repairing Red Earth School fence			
		Receipt			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 28/39

M. Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Hutton

Red Earth

Via Cassot River Sask.

TERMS						
Oct	28	½ Ton 4" 2" Land 4"		80		
		T 2 Iowa 35		35		
					$1	15
		Goods supplied to				
		Louis Nawakāyas . Red Earth.				
		Payment for his hire labor				
		Breaking teachers				
		Receipt attached				

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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STATEMENT

Nov 17/39

M. Dept of Indian Affairs

Dhe Pas Agency

In Acct. with W. H. Hutton

Red Earth

via Carrot River, Sask.

TERMS					
Oct	25	1 Axe Handle		65	
		Ordered by school teacher for use of School, Red Earth.			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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STATEMENT

Oct. 16/39

M Dept of Indian Affairs

Okanese Agency

In Acct. with W. H. Hilton

Red Earth

TERMS via Carrot River, Sask

Sept 30	[illegible]		10			
	[illegible]		80	1	90	
	[illegible]					
30	[illegible]		10			
	[illegible]	30		30	1	90
					$3	50
Payment [illegible]						
Oct [illegible]						

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/39

M Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Hutton

Red Earth

Via Carrot River, Sask.

TERMS							
Sept 25	62*	Lowe			80		
							80

Ordered by Mr Lowe for use on School. Red Earth.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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STATEMENT

Nov 17/39

M. Dept of Indian Affairs

Ft Pas Agency

In Acct. with W. N. Nutton

Red Earth

via Carrot River Sask.

TERMS						
Nov	11	2 lbs @ 35 Sugar Candy 1 Maria Head	05	50		
	11	½ Doz @ 30 lbs @ 30		50		
		Catherine Umpherville			1	00
		Payment for accouchement & stage fares Receipts attached				

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 28/39

M. Dept of Indian Affairs

The Pas Agency

In Acct. with W H Hutton
Red Earth
TERMS via Carrot River, Sask

Oct	28	1 pk 20 lb 10 lb @ 2 1/2 c 1 lb @ 15 Sugar	50		50
		Maria Head			
	28	5 @ 2 lbs @ 15 1 yd Castile @ 05	30		
		1 pk Gum @ 05 1 @ Sugar @ 10	15		
		Candy @ 05	05		50
		Catherine Umpherville		1	00
		Payment for scrubbing school floors Red Earth. Receipts attached			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/39

M Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Hutton

Red Earth

Via Carrot River, Sask.

TERMS				
Sept 30	1/3 Bx 2½ Lin Soap 10¢		5	00
	Maple Leaf			
30	2½ Sugar 15¢ Raisins		5	00
	Catherine Humphreville			
				100
Payment for Assistant of School Lunch Food Funds				
	Receipt to Official			

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/39

M Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Hatton

Red Earth

TERMS Via Canoe River, Sask.

Sept 16	10 # Flour 50		
	2½ # Sugar 15	75	
	5 # Tea	25	
			100

Payment to Maria Head for
Cleaning school house
Receipt attached

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/39

M Dept of Indian Affairs
Okt Pas Agency

In Acct with W N Hutton
Red Earth
via Carrot River, Sask

TERMS					
June 21	1 Card 20 Sugar 20		40		
	1 lb Gum & Candy		10		50
	Maria Heads				
21	1 * Raisins 10 lbs 10		35		
	1 lb * Sugar		15		50
				1	00

Payment for scrubbing
School House Red Earth
Receipts Attached.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

PUBLIC ARCHIVES - ARCHIVES PUBLIQUES
CANADA

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STATEMENT

Oct 16/39

M Dept of Indian Affairs

The Pas Agency

In Acct. with W. H. Hutton
Red Earth Sask
Via Carrot River Sask

TERMS

June 3	2½ yds Print 25¢		50	
	Maria Head			
	4 Toilet Soap 25		25	
	4 Tues Bath 25		25	
	Catherine Umpherville			
				$1.00

Payment for scrubbing
school floors Red Earth
Receipts attached

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16/39

M. Dept of Indian Affairs
Thunderchild Agency

In Acct. with W. H. Hutton
Red Earth, Sask.
Via Carrot River, Sask

TERMS			
May 20	1 Rake 20 4 Scrapers 30		50
	Manger Head		
	20 5#3 Bolts 2 35 Staples 15		50
			$1.00

Payment for securing
school flags.
Receipts attached.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Oct 16, 1939

M. Dept of Indian Affairs

The Pas Agency

In Acct. with W. H Hutton

~~Ace Coal~~ Red Earth,

via Carrot River, Sask

TERMS

Apr 29	2½ yd Flannelette 2d		50
	Maria Head		
29	2½ yd Flannelette 2d		50
	Catherine Umpherville		
			$1.00

Payment for scrubbing
school floors
Receipts attached.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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N.B. These accounts have only just been received in this office.

Allot 75-21-103 8.00
75-10-551 8.05
75-09-615 [illegible] 8.65
24.70

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... E.H.Hutton.

ADDRESS ..... Red Earth.

Via Carrot River, Sask.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1939				
Apr.	29	Paid to Catherine Umpherville in goods for scrubbing Red Earth School, as per attached acct. and receipts	1	00
May	20	Ditto	1	00
June	3	Ditto	1	00
June	21	Ditto	1	00
Sept	16	Paid to Maria Head for scrubbing School at Red Earth, as per attached acct and receipt	1	00
	30	Paid to Maria Head and Catherine Umpherville for scrubbing School at Red Earth, as per attached accts and receipts	1	00
Oct.	28	Ditto	1	00
Nov	11	Ditto	1	00
Sept	25	Lime, as per attached acct for whitewashing Red Earth School		80
	30	Paid to Alex Whitehead and Ole McKay with goods as per attached acct and receipts for whitewashing Red Earth School	3	80
Oct	27	20 handle for Red Earth School		45
	28	Paid to Louis Mawakayas with goods as per attached acct and receipt for banking teacherage at Red Earth School	1	15
Nov.	7	Paid to Sidney Head and Louis Mawakayas with goods as per attached acct and receipts for repairing School fence at Red Earth.	2	50
		Sixteen dollars and seventy cents. TOTAL	16	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 718

FORM No. I.A. 506
R. 9531

28.11.39

Samuel Lovell
Agent

VOUCHER No. .....

DATE Nov 24 / 39

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Thessalon Indian Agency,

Thessalon Nov 21 1939

Sir,

I enclose herewith Vouchers Nos. 716,

amounting to $ 16.70 in favour

of W. H. Hutton, Red Earth, Via Goose Lake Road

for Lumber etc Red Earth Reserve

This expenditure was authorized by Departmental

Letter No..... dated.....

Department of Mines & Resources
Indian Affairs Branch
NOV 27 1939
REGISTERED

Your obedient servant,

Samuel Lovell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-4-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

The Pas, Man.,
Jan. 17, 1940.

Dear Sir,

We have, as you know, put down in the 1940 estimates for a new School for Red Earth Reserve. The old School is in very bad shape and it is also much too small for the number of pupils it has to accommodate. The Ven. W.E. J. Paul has been pressing for a new school for this point for a number of years.

If we are going to build this school during the coming summer, it will be necessary to get the logs out and on the site during the winter. It would be practically impossible to do this during the summer, as there are no roads and much of the land around Red Earth is swamp. I would therefore like your authority to engage the Indians to cut logs and haul them to the site. I estimated this would cost $110.00.

It would be far better too if the material could be purchased and hauled in during the winter. Summer freighting is extremely difficult. The material should be purchased at Carrot River, Sask. It is out of the question to purchase the material here as it would mean shipping it by rail 500 miles to Carrot River and then it would have to be trucked in to Red Earth.

As far as I know there are no firms on the preferred list at Carrot River. There are two firms dealing in lumber and building supplies there. Lang Bros, Carrot River and the Beaver Lumber Co. Carrot River, Sask. I would like this material to be purchased so that it could be delivered by March 15th at the latest. After that date the roads are liable to be bad.

Your obedient servant,

Samuel Lovell
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

Ottawa,
January 24, 1940.

Dear Sir:

I am in receipt of your letter of the 17th instant regarding your request for a new school on the Red Earth Reserve.

Very careful consideration was given to your request for a school on this Reserve but due to the fact that definite instructions were received to curtail expenditure to the greatest possible extent it was not possible to include an item for this school in our appropriation for the year 1940-41. Under these circumstances it will not be possible to proceed with the erection of a new school at this point during the summer of 1940.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. S. Lovell,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

Requisition for School Material

Date May 25th 1940 19

For Red Earth Day School The Pas, Manitoba Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Brooms	0	Feb: 1939	2		
Dust Pan	0	about 1930	1		
School Mirror	0	dont know	1		size 10x14 inches
Water Pail	1	1938	2		
Soap Dish	0	dont know	1		
Wire Hat & Coat Hooks	0	dont know	1 dozen		
Towelling	0	1939	12 yds		
Scrub Brushes	1	1938	2		

DEPARTMENT OF MINES AND RESOURCES
JUL 17 1940
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name John L Lowe

School Red Earth

Post Office (nearest) Carrot River

Express Office (nearest) Carrot River

Province Saskatchewan

John L Lowe
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Samuel Sorell
Indian Agent

FORM No. I.A. 413
R. 5543

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

Ottawa, June 18, 1940.

Dear Sir:

With reference to requisition of the 28th ultimo, for supplies for the use of the Red Earth Indian Day School, you may arrange for the purchase and delivery of the following:-

2 brooms,
1 mirror,
2 water pails,
1 soap dish,
1 dozen wire hat and coat hooks,
11 yards towelling,
2 scrub brushes.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. Samuel Lovell,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

April 30 1910

H. Dept. of Indian Affairs

Fort Qu'Appelle

In account with W. M. Graham

Ind Farm Sask

Fort Qu'Appelle N.W.T.

TERMS

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W. H. Hutton,

ADDRESS Red Earth Reserve,
Via Carrot River, Sask.

DATE			AMOUNT	
1940				
Jan.	20	Paid to R.W.Pomeroy, as per receipted account for repairs to School bell for Red Earth School	1	75
Apr.	20	Cartage on bell from Carrot River to Red Earth		25
			2	00
		Allot 70-10-691		
		18.V.40		
		TOTAL		

Two dollars only.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 180

FORM No. I.A. 506

J G Wheatley
Agent

VOUCHER No. .....

DATE 4.7.40

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1923

Office of the The Pas Indian Agency

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1940
REGISTERED

July 4th. 1940 19

Sir,

EX'D.

I enclose herewith Vouchers Nos. 180,

amounting to $ 2.00 in favour

of W. H. Hutton, Red Earth Reserve, Via Carrot River, Sask.

for Repairs to School hall.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1070

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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[illegible]

THE P.A.S. July 194.0

[illegible]

M[illegible]ndian Department

Acc't No. 1 3 1

Industrial School,

— IN ACCOUNT WITH —

CARROLL'S LIMITED

[illegible]

PAID ON [illegible] SCHOOL ACCOUNTS

DATE		FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
July 8	2 Brooms @ .75¢,		1 50		
	1 Mirror,		60		
	[illegible] Water Pails @ .[illegible],		1 00		
	1 Soap Dish,		[illegible]		
	2 Scrub Brushes,		50		
	1 Dozen H & C Hooks,		[illegible]		
	12 yds. Towelling,	113	4 [illegible]		
			8 [illegible]		

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Carroll's Hardware,

ADDRESS The Pas, Man.

DATE			AMOUNT	
1940				
July	8	Supplies, as per attached account for Red Earth Day School	8	30
		Auth. Dept. letter 128-8-5/18-6-40.		
		Allot 76-02-289		
		DUPLICATE FOR FILE 29-7-40 Voucher to which this is attached sent to Ottawa.		
		Eight dollars and thirty cents. TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. 248

FORM No. I.A. 506

J. Thomas
Agent

VOUCHER No. .....

DATE 24 July 40

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 27 1940
REGISTERED

Letter No.....

Office of the The Pas Indian Agency,

The Pas Man

July 24 1940.

EXD

Sir,

I enclose herewith Vouchers Nos. 248,

amounting to $ 8 30 in favour

of Harris Hardware. The Pas Man.

for Supplies for Red Earth Action

This expenditure was authorized by Departmental

Letter No. 128-8-5 dated 15-6-40

Your obedient servant,

Indian Agent

J. G. Wheeler

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1070

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Red Earth, Sask. ..... 19..
Via Carrot River P.O.

Mr. ..... Reserve .....

.....

In Account With

W. H. HUTTON

Raw Furs and General Merchandise

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Red Earth, Sask., June 28, 19 00
Via Carrot River P.O.

M Head Indian Office
The Pas Agency

In Account With

W. H. HUTTON

Raw Furs and General Merchandise

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Red Earth, Sask., ..., 19..
Via Carrot River P.O.

M ...

In Account With

W. H. HUTTON

Raw Furs and General Merchandise

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Red Earth, Sask., ... 19....
Via Carrot River P.O.

M .....

.....

In Account With

W. H. HUTTON

Raw Furs and General Merchandise

STATEMENT

Red Earth, Sask., ..., 19...
Via Carrot River P.O.

M ...

...

In Account With

W. H. HUTTON

Raw Furs and General Merchandise

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Red Earth, Sask., ... , 19 ..
Via Carrot River P.O.

M .....

.....

In Account With

W. H. HUTTON

Raw Furs and General Merchandise

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

PAY TO ..... E. H. Hatton,

ADDRESS ..... Red Earth,

Via Carrot River,

Sask.

DATE .....

DATE		SERVICE	AMOUNT	
		Allot No.		
1940		Brought for ard	11	65
Dec..	24	Paid to Catherine Umpherville and Maria Head for scrubbing school at Red Earth as per ac t and receipt. 76-01-103	1	00
			12	65
		Allt 76-01-103 1.90		
		76-10-691 2.75		
		12.65		
		Twelve dollars and sixty five cents. TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Samuel Lovell
Agent

VOUCHER No. .....

DATE 10/3/41

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.H. Hutton.

Red Earth.

ADDRESS Via Carrot River.

Sask.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE		AMOUNT	
1940.			Allot No.		
June	8	Paid to Marie Head Catherine Umpherville, for scrubbing school at Red Earth, as per accounts and receipts.	76-01-103	1	00
	28	Paid to Marie Head and Catherine Umpherville, for scrubbing school at Red Earth, as per accounts and receipts.	76-01-103	1	00
	27	Paid to Sidney Head, for repairing School fence as per acct and receipt.	76-10-691	1	25
Oct.	15	Paid to Louis Nawakegas, for banking school at Red Earth, as per acct and receipt.	76-01-103	1	40
	19	Paid to I. Badger for repairing school toilet at Red Earth, as per acct and receipt.	76-10-691	1	50
Nov.	2	Paid to Marie Head and Catherine Umpherville for scrubbing school at Red Earth as per acct and receipt.	76-01-103	1	00
Nov.	16	Paid to Marie Head and Catherine Umpherville for scrubbing school at Red Earth as per acct and receipt.	76-01-103	1	00
Nov.	30	Paid to Marie Head and Catherine Umpherville for scrubbing school at Red Earth as per acct and receipt.	76-01-103	1	00
Dec.	23	Paid to Alice Umpherville and Jo. Whitehead for whitewashing school at Red Earth as per acct and receipt.	76-01-103	2	50
			TOTAL	11	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Samuel Sinclair
Agent

VOUCHER No. .....

DATE 10/2/40

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1085

Office of the The Pas *Indian Agency,*

Feb. 10, 1941. *19*

Sir,

I enclose herewith Vouchers Nos. 793 ,

amounting to $ 12.65 *in favour*

of W.V. Hutton, Red Earth, Via Carrot River, Sask.

for for labour etc, at Red Earth School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Samuel Lovell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Hoyn. 8420

Department of Mines & Resources
Indian Affairs Branch
FEB 13 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-1

Requisition for School Material

School

Date June 3rd 1941 19

For Red Earth Day School The Pas Manitoba Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Dust Pan	none.	Don't Know	1		For school house sweeping
Water Pail	worn	1940	2		
Towelling Roller	Cyclamus	1940	12 yds.		
Scrub Brush	worn 2 since	1940	2 Doz		
Fibre or coconut Floor Mat	worn out	1938	1		
Garden Rake	none	Don't Know	1		For 12 or 13 inch. For cleaning school yard
Axe Handle	none	1937	1		12 or 13 inch
Brooms	worn out	1940	2		
1 Wash Basin. Bowl	worn out	1938	1		
Hair Brushes	3 since	Don't Know	6		Boys Military Brush.
Window Glass	none.	1936	6		Sabonlaire 14"x28 inch
Toilet Soap Carbolic	none.	Don't Know	24 cakes		
Putty for Windows	none.	1936	1 lb		Size 13½ x 30 inches
Window Glass	none.	1936	6		Storm Windows.
1 Water Tank 42 gall	none worn out	May 1926	1		

Department of Mines & Resources
Indian Affairs Branch
JUL 17 1941
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name John Leonard Lowe

School Red Earth Day School

Post Office (nearest) Carrot River P. O. Sask:

Express Office (nearest) Carrot River C.N.R.

Province Saskatchewan

John L Lowe
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Samuel Lovell
Indian Agent

FORM No. I.A. 413
E. 3545

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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128-8-5

Ottawa, July 18, 1941.

Dear Sir:

With requisition dated the 3rd ultimo, you may purchase the under-mentioned articles for use at the Red Earth Indian Day School:-

2	water pails,	12	yards roller towelling,
2	scrub brushes,	1	door mat, cocoa, fibre,
1	garden rake	1	axe handle,
2	brooms,	1	wash basin,
6	panes window glass 14" x 28"	24	cakes soap (carbolic)
		5	lbs. putty for windows
1	water tank (42 gal.)	6	window glass 13½" x 30"

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. S. Lovell,
Indian Agent,
The Pas, Man.

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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STATEMENT

Red Earth, Sask., Nov 8, 1911
Via Carrot River P.O.

M Dept of Indian Affairs
The Pas Agency

In Account With

W. H. HUTTON

Raw Furs and General Merchandise

Oct	27	1 Lb Tea 30, 2 Lard 40, 2 Soap 20	15 c		
		1 Lb Salt 15, 1 Sugar 15, 1 Milk 15	45		
		1 Choc Bar 05	05		
		Cabin Mdse to Louis Nawakeese			200
	27	1 Lb Tea 30, 1 [illegible] Choc Bar 05	105		
		Cabin Mdse to James Whitehead Jr			195
					$305

The above goods supplied on payment for labor rendering Red Earth School Receipts attached

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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Red Earth, Sask., Nov 8, 19 41
Via Carrot River P.O.

M Dept of Indian Affairs
The Pas Agency

In Account With

W. H. HUTTON

Raw Furs and General Merchandise

June	2	1# Tea 75 3# Lard 45		1	20	
		1# Sugar 15 Candy 05			20	
		1 Choc Bar 05 1# Jam 50			55	
		Matches 05			05	
						$2 00

Mose supplied to Louis Nanokayas.
Payment for labor repairing
Red Earth school fence and windows.
Receipt attached

Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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Indian Affairs. (RG 10, Volume 6246, file 539-5, part 2)

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